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CITY DOCUMENTS

MUNICIPAL REGISTER

June 1, 1960

MAYOR'S ADDRESS

ANNUAL REPORTS

For the year 1959

ORDINANCES

CITY OF NEW BEDFORD

MASSACHUSETTS

Reynolds-DeWalt
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INAUGURAL ADDRESS
OF
HON. FRANCIS J. LAWLER
Mayor of New Bedford
Massachusetts

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Ordinance — Zoning Change No. 105 — HATHAWAY STREET, north side, from 70 feet west of Diman Street westerly 42 feet and to a depth of 95 feet from Residence C to Business 4z

Ordinance — Zoning Change No. 106 — Extending the present Business Zone on the east side of Diman Street and south side of Tinkham Street easterly 250 feet on TINKHAM STREET; also extending the present Business Zone on the east side of Diman Street and north side of Hathaway Street easterly 150 feet on HATHAWAY STREET 5z

Ordinance — Authorizing the creation and establishment of the office of Assistant City Planner in the City Planning Department 6z

Ordinance — Zoning Change No. 107 — Changing the zoning classification of the block bounded by DURFEE, TURNER, proposed CAROLINE and proposed MT. VERNON STREETS and the block bounded by DURFEE, TUR-

NER, proposed ACORN and proposed MT. VERNON STREETS, from Residential B, to Residential A. Also that the block bounded by MT. VERNON, proposed ACORN, POTTER and TURNER STREETS be changed from Industrial A, to Residential A 7z

Ordinance — Zoning Change No. 108 — Changing the zoning classification of the area bounded on the south by DURFEE STREET; on the north by POTTER STREET; on the east by contemplated ACORN STREET, extended to Potter Street; and on the west by contemplated LIBERTY STREET from Residence B to Residence A 8z

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MUNICIPAL REGISTER

JUNE 1, 1960

MAYOR

FRANCIS J. LAWLER, 3914 Acushnet Avenue

Salary $6,500.

COUNCILLORS-AT-LARGE

HAROLD H. J. CLASKY	23 Ryan Street
EDWARD K. DABROWSKI	523 Nash Road
EDWARD F. HARRINGTON	396 Court Street
WILLIAM E. HALL	54 Clara Street
HARRY MARGESON	616 Shawmut Avenue

WARD COUNCILLORS

1.	NORMAND V. MARANDA	38 Arlington Street
2.	WILLIAM CORMIER	157 Tallman Street
3.	JEREMIAH F. DONOVAN	238 Austin Street
4.	JOSEPH P. HARRINGTON	396 Court Street
5.	JOHN GOMES	129 Bonney Street
6.	LINO P. TORRES	5 Winthrop Street

Salary $500 each

President of City Council	WILLIAM CORMIER
Clerk	CHARLES W. DEASY

CITY COUNCIL COMMITTEES — 1960

Audit: Councillor Donovan, Chairman; Torres, Ed. F. Harrington, Margeson, Maranda.

City Property: Councillors Jos. P. Harrington, Chairman; Torres, Cormier, Dabrowski, Hall.

Finance: Councillor Torres, Chairman; Ed. F. Harrington, Clasky, Cormier, Dabrowski, Donovan, Gomes, Hall, Jos. P. Harrington, Maranda, Margeson.

Ordinances: Councillor Ed. F. Harrington, Chairman; Hall, Clasky, Cormier, Dabrowski, Donovan, Gomes, Jos. P. Harrington, Maranda, Margeson, Torres.

Shellfish: Councillor Hall, Chairman; Gomes, Jos. P. Harrington, Donovan, Margeson.

Sidewalk Betterments: Councillor Clasky, Chairman; Dabrowski, Gomes, Hall, Maranda.

Street Lights: Councillor Dabrowski, Chairman; Cormier, Ed. F. Harrington, Gomes, Maranda.

Streets: Councillor Margeson, Chairman; Donovan, Dabrowski, Torres, Clasky.

ASSESSORS

Salary $5,650 each

MARY L. FINNELL, Chairman

	Term Expires
MARY L. FINNELL, 311 Ashley Blvd.	Jan. 1962
FRANCIS O. QUINN, Clerk, 110 Fruit Street	Jan. 1964
G. FRANK GRENIER, 198 Clifford Street	Jan. 1966

BOARD OF APPEALS

No Salary

MANUEL J. SOARES, Chairman

COLEMAN LIPMAN, Clerk, 106 Ryan Street	Jan. 1960
GEORGE WALKER, 1086 Rockdale Ave.	Jan. 1961
ELBIE J. D'OLIVEIRA, 63 Nye Street	Jan. 1962
JOSEPH M. JAWORSKI, 23 Adams Street	Jan. 1963
MANUEL J. SOARES, 485 Mill Street	Jan. 1964

Associate Members of Board of Appeals

KAZIMIERZ WOJTKUNSKI, 49 Roosevelt Street	Jan. 1960
FRANCIS B. FINNI, 15 Grove Street	Jan. 1961
ANDRE P. KASAP, 119 Tremont Street	Jan. 1961
DAVID W. BRODSKY, 98 Maple Street	Jan. 1962

BOARD OF HEALTH

Salary $500 each

Term expires

DR. MANUEL F. SOUSA, Chairman

MARY C. MANNING, 423 Chancery Street	Feb. 1961
LOUIS H. COHOLAN, 74 Plymouth Street	Feb. 1962
DR. MANUEL F. SOUSA, 36 Briggs Street	Feb. 1963

Agent Salary $6,150.

ALPHEGE A. LANDREVILLE

Medical Officer Salary $1,000.

DR. ISAAC H. SCHWARTZ

Chief of Venereal Disease Clinic Salary $10.00 per clinic session

DR. CARL A. PITTA, Chief

Public Vaccinator Salary 1,000.00

DR. ARCHIBALD E. SENESAC

Private School Physician Salary $1,000.00

DR. JACOB GENNERT

Refuse Disposal Salary $80. per week

Supervisor JOSEPH W. CARREAU

BOARD OF PUBLIC WELFARE

WILLIAM A. HIGGINS, Chairman

Salary $300.00 each

	Term expires
LIONEL B. LeDUC	May 1, 1961
WILLIAM J. O'BRIEN	May 1, 1961
LEO E. J. CARNEY	May 1, 1962
DR. JOSEPH A. SCIUTO	May 1, 1962
EMIL BELLOTTI	May 1, 1963
JOSEPH ENOS — No Salary	May 1, 1963
WILLIAM A. HIGGINS	May 1, 1963

LEO S. HARRINGTON,
Director of Public Assistance
Salary $6,090.00

PHYSICIANS TO THE BOARD

DR. WILLIAM A. JEFFREY	Salary $3,000.00
DR. NICHOLAS RUGGERI	Salary $3,000.00

CEMETERY BOARD

No Salary

DR. J. TUNSTALL PARHAM, Chairman

RALPH E. SALTUS, 2421 Acushnet Avenue	May 1, 1961
DR. J. TUNSTALL PARHAM	May 1, 1962
JOSEPH J. BEATTIE, 27 Seymour Street	May 1, 1963

JOSEPH J. BEATTIE, Secretary

JOHN THORNHILL, 221 Hudson Street
Superintendent of Cemeteries — Salary $5,650.00

TRUSTEES FREE PUBLIC LIBRARY

No Salary

HON. FRANCIS J. LAWLER, Mayor of New Bedford, Chairman, Ex-Officio

	Term expires
H. ERNEST DIONNE, 220 Wood Street	April 1961
MAURICE F. DOWNEY, 589 Union Street	April 1961
ROBERTA S. BARNET, 20 Morelands Terrace	April 1962
DR. JAMES M. QUINN, 15 Anthony Street	April 1962
RICHARD F. BAILEY, 584 County Street	April 1963
CAROLYN B. MANNING, 535 County Street	April 1963

Librarian — Salary $6,050.00
LAURENCE G. HILL

LICENSING BOARD

Salary $500 each

FRED CATON, Chairman

ARTHUR C. DESROCHES, 214 Tinkham Street	June 1962
FRED CATON, 1299 Rodney French Blvd.	June 1964
CHRISTOPHER A. SYLVIA, 31 Babbitt Street	June 1966

BOARD OF PARK COMMISSIONERS

No Salary

CARL R. ANDERSON, Chairman

CARL R. ANDERSON, 77 Willard Street	1st Monday in May 1961
HARRIE W. JOHNSTON, 144 Campbell Street	1st Monday in May 1962
WILLIAM SMITH, 167 Shaw Street	1st Monday in May 1963
EVERETT F. SOWLE, 39 Myrtle Street	1st Monday in May 1964
MANUEL P. S. MACEDO, 155 Jenney Street	1st Monday in May 1965

HARRIE W. JOHNSTON, Secretary

EDWARD W. BARRETT
Superintendent of Parks — Salary $5,050.00

PLANNING BOARD

No Salary

FRANCIS J. LAWLER, Mayor, Chairman, ex-officio

RICHARD J. WENGRAF	City Planner
JAMES McQUADE, Sec.,	Acting Commissioner of Public Works
WILLIAM E. HALL	Member of City Council
JOHN GOMES	Member of City Council
DR. MANUEL F. SOUSA	Member of Board of Health
CARL R. ANDERSON	Member of Park Board
JOHN CHADWICK	Superintendent of Buildings

BOARD OF ELECTION COMMISSIONERS

ALBION B. STONE, Chairman

Salary $500.00 each

	Term expires
J. T. HENRY VERVILLE (Dem.)	March 31, 1962
BARNEY PAPKIN, (Dem.)	March 31, 1963

EMMA E. MEDEIROS, Assistant Election Commissioner,
Salary $250.00

IRENE DALEY, Assistant Election Commissioner,
Salary $250.00

EDNA M. CUNHA, Assistant Election Commissioner,
Salary $250.00

RETIREMENT BOARD

No Salary

FRANK P. ADAMOWSKI, City Auditor, Member, ex-officio

	Term expires
HERBERT A. JOHNSON	June 30, 1961
GEORGE W. SHEPLEY	June 30. 1962

SCHOOL COMMITTEE

FRANCIS J. LAWLER, Mayor, Chairman, ex-officio

DR. JOHN T. BARROWS, Vice-Chairman

	Term expires
DONAT F. FORTIN, 957 Tobey Street	Jan. 1962
W. EDWARD METCALF, 407 Coggeshall Street	Jan. 1962
JAMES W. WHITEHEAD, 19 Richfield Street	Jan. 1962
DR. JOHN T. BARROWS, 1083 Rockdale Avenue	Jan. 1964
MRS. ROSE FERREIRA, 266 Hawthorn Street	Jan. 1964
DR. PAUL F. WALSH, 233 Arnold Street	Jan. 1964

Superintendent of Schools — Salary $11,120.00

RUTH B. McFADDEN

Assistant Superintendent of Schools

JAMES R. HAYDEN — Salary $9,080.00

MARY A. KENEALLY — Salary $8,520.00

TRUSTEES OF GIFTS, BEQUESTS AND TRUST FUNDS

No Salary

ALBERT P. CUNNINGHAM	April 1961
MARY L. SOARES	April 1962
HARRY C. TRIPP	April 1963

VOCATIONAL HIGH SCHOOL BOARD OF TRUSTEES

No Salary

HON. FRANCIS J. LAWLER, Mayor

ELIZABETH V. SYLVIA, Chairman

RAYMOND OLIVER	April 1961
ELIZABETH V. SYLVIA	April 1961
LAWRENCE B. LARKIN	April 1962
MILTON F. TAYLOR	April 1962
ALDO BALESTRACCI	April 1963
ANTONE LAWRENCE	April 1963
STEPHEN F. McCANN	April 1964
ANTHONY GOVONI	April 1964

Director Vocational High School — Salary $8,800.00

Z. WALTER JANIAK

WATER BOARD

No Salary

FRANCIS J. LAWLER, Mayor, President, ex-officio

	Term expires
V. MANUEL CAMARA, 83 Florence Street	June 1961
JOHN D. CURRAN, 726 County Street	June 1962
WILLIAM J. KRUGER, 160 Summer Street	June 1963
WILLIAM P. McINTOSH, 52 Rotch Street	June 1964

Superintendent of Water Works — Salary $6,150.00
HOWARD C. MANDELL

Asst. Superintendent of Water Works — Salary $5,650.00
FREDERICK W. ANTHONY

NEW BEDFORD AIRPORT COMMISSION

CHARLES B. BLYTHE, Chairman
BERNARD P. TAVANO, Vice-Chairman

CHARLES B. BLYTHE, 62 Rounds Street	Jan. 1961
BERNARD P. TAVANO, 282 Church Street	Jan. 1961
GUSTAVE LaSTAITI, 107 Ryan Street	Jan. 1962
ALFRED J. MENARD, 1325 Acushnet Avenue	Jan. 1962
AVELINO FREITAS, 1029 Dewey Street	Jan. 1963

AIRPORT MANAGER

Salary $6,500.00

JASON G. TAYLOR, Pine Bluff, Lakeville, Mass.

NEW BEDFORD HARBOR DEVELOPMENT COMMISSION

Chapter 762 — Acts 1957

MAYOR FRANCIS J. LAWLER, Chairman, ex-officio

	Term expires
LOUIS STONE, Esq., Vice-Chairman	Nov. 1961
FRANK E. ANDERSON, Treasurer	Nov. 1960
EMILE DALBEC, Secretary	Nov. 1960
GEORGE VIGEANT	Nov. 1960
JOSEPH P. GARBETTI	Nov. 1962
JOHN PATTEN	Nov. 1962

NEW BEDFORD HOUSING AUTHORITY

	Term expires
JAMES E. MURPHY, Chairman	Dec. 31, 1962
WILLIAM A. BURNS, Vice-Chairman	Dec. 31, 1963
FRANCIS O. QUINN, Treasurer	Dec. 31, 1961
LUCIEN J. BEAUREGARD	June 1, 1961
JOHN D. SHEEHAN	Dec. 31, 1964

Executive Director and Secretary
PHILIP F. TRIPP — Salary $11,000.00

NEW BEDFORD TRAFFIC COMMISSION

No Salary

Chapter 630 Acts of 1958

JOHN HILTON, Chairman, Chief of Police	(ex-officio)
JAMES McQUADE, Asst. Comm. of Public Works	(ex-officio)
JOHN CHADWICK, Acting Supt. of Bldgs.	(ex-officio)
JOHN GOMES, Councillor Ward 5	Dec. 1960
WILLIAM E. HALL, Councillor-at-large	Dec. 1960
RUFUS CLEVELAND	Dec. 1962
ATTY. GEORGE D. CONSTANTINE	Dec. 1960

INDUSTRIAL DEVELOPMENT COMMISSION

No Salary

Approved May 10, 1958 by the City Council

GEORGE SEDDON	May 10, 1961
LUIZ V. SOUZA	May 10, 1961
WILLIAM BELANGER	May 10, 1962
LAWRENCE F. HUGHES (Vice-Chairman)	May 10, 1962
JOHN ABRAMS	May 10, 1963
JOSEPH P. DUCHAINE	May 10, 1963
JOHN VERTENTE, JR. (Chairman)	May 10, 1963

RICHARD M. HALLET, JR., Executive Director
Salary — $15,000.00

FIRE DEPARTMENT

MAYOR FRANCIS J. LAWLER, Executive Head

MILTON C. ANDREWS	Chief	Salary $6,150.00
FRANK H. CLEVELAND	Deputy Chief	Salary 5,400.00
CHARLES J. McKENNA	First District Chief	Salary $5,050.00
CHARLES J. ARMANETTI	Second District Chief	Salary $5,050.00
EDWARD J. JABLONSKI	Third District Chief	Salary $5,050.00
DANIEL L. PIEKUT	Fourth District Chief	Salary $5,050.00
ALPHONSE PIEKUT	Fifth District Chief	Salary $5,050.00
JAMES E. HARWOOD	Sixth District Chief	Salary $5,050.00
GORDON W. GRAHAM	Seventh District Chief	Salary $4,800.00

POLICE DEPARTMENT

JOHN HILTON	Chief	Salary $6,150.00
ROBERT W. HIRST	Deputy Chief	Salary $5,650.00

(For complete list see report of Police Department)

CITY OFFICIALS

Administrative Assistant—John R. Kinney, Salary $6,150.00

Clerk of Committees—Roger A. Normandin, Salary $4,550.00

Assistant Clerk of Committees—Leonard S. Dodge, Salary $4,000.00

City Auditor—Frank P. Adamowski, Salary $6,150.00

Assistant City Auditor—William S. Mahoney, Jr., Salary $5,650.00

City Clerk—Charles W. Deasy, Salary $6,800.00

Assistant City Clerk—Ellen M. Gaughan, Salary $4,250.00

City Physician—Max Blum, M. D., Salary $1,900.00

City Planner—Richard J. Wengraf, Salary $9,500.00

City Solicitor—Joseph C. Duggan, Salary $7,500.00

Assistant City Solicitor—William B. Perry, Jr., Salary $4,750.00

Assistant City Solicitor—Bernard Kestenbaum, Salary $4,750.00

City Treasurer and Collector of Taxes—Gustave La Marche, Salary $6,150.00

Commissioner of Public Works—James McQuade, (Acting), Salary $6,800.00

Assistant Commissioner of Public Works—

Director of Veterans Services—Raymond J. Lima, Salary $4,150.00

Agent Veterans Benefits—Adolph F. Coimbra, Salary $4,550.00

Harbor Master—Lazarus Chongarlides, Salary $3,750.00

Inspector of Animals—Dr. Edward J. Welch, Salary $1,500.00

Inspector of Wires—Walter E. Mont, Salary $5,650.00

Labor Registration Clerk—Emma M. Medeiros, Salary $500.00 (Under Massachusetts Civil Service Commission)

Purchasing Agent—Albert E. Catterall, Salary $6,150.00

Sealer of Weights and Measures—Roland Auger, Salary $4,250.00

Secretaries to Mayor—Irene C. Pisarczyk, Salary $60.00 wk.
Dorothy E. Beauregard, Salary $50.00 wk.

Shellfish Warden—Tobias M. Cabral, Salary $2,550.00

Superintendent of Buildings and Inspector of Buildings—John J. Chadwick, Salary $6,150.00

Superintendent of Police Signal System—Walter E. Mont

Superintendent of Street Lights—Walter E. Mont

INAUGURAL ADDRESS

OF

HON. FRANCIS J. LAWLER

MAYOR OF NEW BEDFORD

MASSACHUSETTS

TO

CITY COUNCIL

JANUARY 4, 1960

REYNOLDS - DE WALT

INAUGURAL ADDRESS

OF

HON. FRANCIS J. LAWLER

TO

CITY COUNCIL

JANUARY 4, 1960

Two years ago, in my inaugural address, I confidently stated that our beloved City stood on the threshold of an economic rebirth.

Today, it is my privilege to submit that we have crossed that threshold, and after four anxious years of continued effort, we now dwell in the outer chambers of municipal prosperity.

Our forward progress, however, is not complete.

We have yet to occupy fully the mansion of economic success as a municipality.

I believe I utter the sentiments of all of us in expressing the hope, the wish, and the conviction that the next two years shall see a revived New Bedford firmly and permanently established as a shining example of municipal progress from the frustration of the 'fifties to the success of the 'sixties.

I approach my full third term as your Mayor with the conscious recognition that my own poor talents alone, or in combination with those of executive administrators, cannot achieve such success.

I seek, therefore, with eager anticipation, that support, cooperation and encouragement from the gentlemen of the City Council whose legislative wisdom will contribute much to our future common welfare.

From my fellow citizens, even those who do not agree entirely with the program of my administration, I earnestly solicit that necessary measure of patience, understanding and good will so essential to common achievement.

Working together, in mutual trust, I am certain we can attain the goals which constitute our common aspiration.

Such goals have been the continuing pattern of my administration for the past four years, and will remain as our objectives for the next two years.

Briefly, they are:

(1) Successful completion of our planned programs, and projection of new ones which will implement a well-rounded picture of economic health;

(2) Adaptation of the executive and administrative channels available under our Plan B charter to the coordinated task of developing a municipal government geared to the demands of the atomic age in which we live.

Many encouraging signs of the immediate past are much more than straws in the wind. I submit that they are concrete evidences of both accomplished fact and potent possibilities.

Our Industrial Park, with its substantial endowment of public utilities, has progressed from a dream, to a blue-print, to a reality. All that is needed for its full fruition is the additional time, patience, tenacity and determination that produced the first two plants which will help diversify New Bedford industry.

The Harbor Development Commission and its Advisory Board, in existence less than 3 years, are now approaching that stage of policy determination which will result in our waterfront development and expansion. In connection with this agency, I ask you to recall some salient facts: suggestion of its creation met with vigorous, and I believe, misguided opposition; it constituted, outside of Boston, a novel experiment in municipal government; its powers and duties were severely restricted; and its principal critics, while deploring its shortcomings, to my knowledge, have not suggested or proposed any more constructive or desirable alternative to its potential effectiveness.

I predict that the next two years will establish this Commission as the foundation for an expanded, well-berthed, and prosperous fishing fleet, as well as a governmental basis for restoration of the New Bedford Harbor to maritime prominence.

Within the next three months, a City Planning Department will be fully functioning. This desirable and welcome addition to our municipal functions, it is hoped, will enormously advance our program for urban rehabilitation, renewal and development.

It is a program of considerable complexity abounding in technical problems. There is always present the need for adequate financing, and very often the attainment of the end desired is circumscribed by the realities of cash and credit. It is a process requiring collection of pertinent information, analysis of such data to determine probable courses of action, development of plans to effectuate such action, and then the initiation of projects to bring the plans into reality.

Natural resources development, appropriate land use, zoning restrictions, streets and highways, traffic patterns, off-street parking facilities, school needs, population trends, residential planning, industrial relocation, park and recreation areas, public utilities and municipal services — these are just some of the factors which necessarily enter into formulation of a "Master Plan" under which New Bedford can be transformed into a better and finer City.

I beseech you, therefore, to be patient with us in this new field of municipal endeavor.

We shall explore every avenue of State and Federal financial assistance. We now have a competent and qualified City Planner to direct and coordinate our efforts. All that is needed, therefore, is the effort and the determination required to produce a long-range, flexible and comprehensive plan. With your help and cooperation, I promise that we shall do it.

While attention to the foregoing major programs is paramount, we must never allow preoccupation with novelty to limit our concern for established functions. The every day tasks of municipal housekeeping must not be neglected.

Streets and highways must be opened, extended and maintained under a unified public works program to meet the needs of an automotive age. This we have done, and will continue to do.

Construction and maintenance of water and sewer lines is a continuing task of necessary priority, and it is heartening to be able to note here the complete cessation of adverse criticism about our water pressure and volume.

I am happy to report that most of the major difficulties involved in adaptation of our municipal incinerating plant to current needs appear to be solved. The capacity of the new plant, effectively and efficiently operated, should take care of refuse disposal for the foreseeable future.

I again wish to call your attention to the anticipated need for additional school facilities in the coming decade. Planning for accommodation of our future citizens in modern, well designed and expandable school plants is an immediate necessity, and I propose to canvass the problem with the School Committee early in the present year.

You and I know that the allocation of a considerable portion of the tax rate to school needs makes it mandatory that we proceed in this area with caution. We will not, however, be derelict in our duty to the next generation; and if we can at all succeed in revitalizing our industrial, mercantile and maritime economy, the increased prosperity can be devoted to no better purpose than providing for those who must be trained and educated to guide the future destiny of our City. I wish to assure the mothers and fathers of New Bedford that our obligation in this regard will be fully discharged.

In the critical area of municipal finance, I pledge a continuing program of austerity. The forthcoming budget will be scrutinized in the most minute detail, and each department and agency will be alloted only such funds as may be necessary to maintain adequate public service.

The Two Dollar reduction last year in our tax rate is eloquent testimony, not to any financial wizardry, but rather to the common sense of a practical budget.

Tight control of municipal expenditures is not solely the responsibility of the Mayor. I shall insist that each executive officer consider his departmental budget as a civic trust, and spending of public funds must be made on the principle that each dollar spent must be accounted for in terms of public benefit or public service.

We all know that certain costs and expenditures are mandatory, and cannot be subjected to all of the limitations we desire. General relief in the Welfare Department, Veterans' Benefits, service of funded indebtedness, pension payments, the school budget and payments required by State statutes are matters over which the Mayor and the Council have little control or discretion. In the remaining areas of municipal expenditure, however, I shall continue to follow a policy of strict economy.

Present budget requests total nearly Eighteen (18) Million Dollars, approximately Three (3) Million Dollars over appropriated funds in 1959. My answer to these requests is like every householder in the City, New Bedford itself will live within its means.

I wish here to call attention to the fact that municipal financing, in its ultimate analysis, depends upon the civic responsibility of our citizenry. The collection of real and personal property taxes has become a major problem. Budgets are based upon anticipated revenue, and when an individual taxpayer decides to defer payment of his share of community financing, the entire body politic suffers accordingly.

Collection of delinquent taxes, therefore, will continue with the utmost diligence, and every dollar due the City will be collected in the interest of justice to those who carry their share of the tax burden.

Presently, a wage classification board is making a comprehensive survey of municipal employee salary schedules, with the ultimate goal of providing salary increases in 1960 for those deserving of them.

In the process of this survey it has been disclosed that the entire structure of the municipal personnel service is in dire need of overhauling.

Over-staffing, duplication of service, unnecessary procedures and disparity of job classification are presently crippling the services of our municipal employees.

There is a definite need for a personnel office within the administrative branch of the municipal government, and I propose to submit to the Council a suggested ordinance to create such an office.

Nearly Eight (8) Million Dollars, or approximately one-half, of our entire budget is expended in salaries and wages, and if the cost of an expert personnel department can either reduce this figure, or insure its wise and effective expenditure, then such a municipal department will more than justify its existence.

As we enter a new decade, I think that all of us are now experiencing a hopeful sense of promise and prosperity. If the past is any augury of the future, I have no doubt that our present efforts, coupled with a determination to succeed, will effect a transition to a greater, better and finer New Bedford.

Over a century ago, when the economic necessities of a changing world compelled New Bedford to turn from whaling to manufacturing, the ability of her people to adapt and adjust to the change was summed up by a prominent citizen at the semi centennial in 1897 in the following words:

> "If its sturdy people could no longer roam the seas conquering its hugest monster, they could make the spindles whirl with successful life on shore."

And then he added:

> "The earth has got to be very shifty to get out of the grasp of a people equally at home on land or water."

If you and I can have the vision, the faith, and the indomitable will of those who preceded us, and if we can recognize and realize the potentials of New Bedford, from the Industrial Park to Pier Three, then there is no doubt that, within the next decade, we shall be "Equally at home on land or water."

May Almighty God assist us!

13th Annual Report

of the

AIRPORT MANAGER

of the

NEW BEDFORD MUNICIPAL AIRPORT

For the Year Ending 1959

REYNOLDS - DE WALT
New Bedford, Mass.
1960

January 1, 1960

To the Honorable Francis J. Lawler, Mayor, and the Gentlemen of the City Council of the City of New Bedford.

Gentlemen:

This is the Annual Report of the Airport Manager for the calendar Year 1959.

The New Bedford Airport Commission concurs in the recommendations of the Airport Manager for the ensuing year.

While the New Bedford Airport Commission is continuously trying to make the airport self-supporting it is felt that safety is of prime importance, and although many safety measures require generous appropriations, the saving of one life would be priceless.

The New Bedford Airport Commission respectfully solicits your support in providing an adequate airport.

Respectfully submitted,

CHARLES B. BLYTHE, Chairman

New Bedford Airport Commission

NEW BEDFORD AIRPORT COMMISSION

January 1, 1959

NAME	TERM EXPIRES
Alfred J. Deneault, III, Chairman	January 1959
Charles B. Blythe, Vice Chairman	January 1961
Alfred J. Menard	January 1959
Jack G. Caron	January 1960
Bernard P. Tavano	January 1961

December 31, 1959

The New Bedford Airport Commission:

Gentlemen:

December 31, 1959 marks the end of the thirteenth full year during which the City of New Bedford has operated its Municipal Airport.

The number of takeoffs and landings recorded by the Federal Aviation Agency Control Tower during 1959 totaled 37,413 compared to 33,126 during 1958, an increase of 4,287.

The following percentages, based on the total number of takeoffs and landings of the past two years, show clearly the type of aircraft now using the field:

TYPE		1958		1959
Scheduled Airlines		19.32%		15.02%
Itinerant Aircraft:				
USAF	3.54%		3.92%	
Navy	2.17%		1.17%	
Civil	44.38%	50.09%	37.07%	42.16%
Local Aircraft:				
USAF	2.07%		9.87%	
Navy	2.67%		3.61%	
Civil	25.83%	30.59%	29.34%	42.82%

The increase of Local USAF and Navy aircraft in 1959 can be attributed to the use of our field for practice Instrument Landing System landings by aircraft from Otis Air Force Base and Quonset Naval Air Station. This was made possible by the first full year's operation of the Control Tower by the Federal Aviation Agency with Ultra High Frequency radio equipment capable of contacting military aircraft.

The following chart shows the number of takeoffs and landings recorded during the years 1958 and 1959 and the number of days they were recorded.

Number of takeoffs and landings	Number of days during the year 1958	1959
200 or more	9	18
100—199	148	169
75— 99	73	58
50— 74	51	46
25— 49	31	32
15— 24	18	13
10— 14	14	12
5— 9	5	6
1— 4	8	8
0	8	3

HIGHLIGHTS OF THE YEAR'S ACTIVITIES:

In January Mr. Herbert Carter, Head Administrative Clerk, was appointed Acting Airport Manager by the Airport Commission replacing Malcolm T. Wordell whose resignation became effective January 1.

In February Gustave LaStaiti was appointed to the Airport Commission for a three year term replacing Alfred J. Deneault, III whose term expired. Also, Alfred J. Menard was reappointed as a member of the commission for an additional three year term.

In March Charles B. Blythe was elected Chairman and Mr. Bernard P. Tavano Vice Chairman of the New Bedford Airport Commission for the year 1959.

In May the Federal Aviation Agency offered to enter into a Grant Agreement with the City of New Bedford for a Federal Aid Program consisting of the following projects: Restaurant Addition, Obstruction Removal on Runway 5-23, Remote Control of Wind Tee, Grading, Drainage, Land Taking and acquisition of aviation easements but only allocated a total sum of $50,000 to do this work. Under this proposed program the City of New Bedford would have had to allocate an additional $64,000 so the New Bedford Airport Commission had to reject this offer and request the Federal Aviation Agency to approve a program consisting of Land Taking, Obstruction Removal on Runway 5-23, acquisition of aviation easements, and relocation of existing utility poles on Old Plainville Road.

Also in May, the Airport Commission voted to appoint Jason G. Taylor airport manager with duties to begin June 8, 1959.

In June a contract was awarded to the low bidder, Hawes Electric Company, to install obstruction lights on a building in the Plainville Cemetery for the sum of $920.00.

A new five year lease between the City of New Bedford and Northeast Airlines, Inc. was approved by all parties concerned.

The Federal Aviation Agency approved the New Bedford Airport Commission's request to change the Federal Aid Program and entered into a Grant Agreement with the City. The total cost of the project amounted to $134,500 with the Federal Government paying $67,250, the Commonwealth of Massachusetts $33,625, and the City of New Bedford $33,625.

In July a one year lease was awarded the Omega Flying School with office space rental amounting to $720 a year plus additional enplaning passenger fees.

In August a new five year lease was awarded to the Aerovox Corporation for rent of the City-owned hangar at a new rate of $100 a month.

A contract for the removal of trees on runways 5—23 was awarded to Eastern Tree and Landscape Corporation on their low unit price bid of $30,992.

Old Plainville Road was further discontinued to the new airport property lines.

In September new electric airport entrance signs were installed at Downey and Mt. Pleasant Streets and at Hathaway Road and Shawmut Avenue, the two airport entrances.

In October necessary repairs were made to runway 14 and the apron area under the city's blacktopping contract.

In November a one year lease was awarded to Mr. Alvin Cronig to operate an aviation supply and photo shop in office space on the first floor of the administration building.

In December the Airport Commission approved a Federal and State Aid Program consisting of taxiway lighting, grading and drainage, and remote control of the wind tee. The City Council voted to appropriate $15,304.50 as the city's share of this program.

RECOMMENDATIONS FOR THE YEAR 1960:

1. Continue efforts to obtain a new Foam Crash Truck.

2. If Federal and State Aid funds are made available during 1960, the following projects should be requested:

   a) Resurfacing of all runways.

   b) Install chain link fence along Dreisbach Drive to keep the public from the southeast end of Runway 32.

   c) Remove obstructions in the runway clear zones on runway 14-32.

   d) Provide a new 42″ water main to increase water pressure on the airport.

3. Continue efforts to improve the approaches to the Airport.

4. Continue efforts to improve the scheduled air service to New York, both as to frequency and improved equipment.

5. Continue efforts to seek scheduled air service to the West.

6. Continue efforts to improve the unused land on the airport and make it revenue producing.

In conclusion the airport manager wishes to express his appreciation to all those who have assisted him in the performance of his duties during the past year; namely, the members of the New Bedford Airport Commission, the Massachusetts Aeronautics Commission, the Federal Aviation Agency, Mayor Lawler and the Gentlemen of the City Council, the editor and staff of the "New Bedford Standard Times," members of other city departments, and all the employees at the airport.

Respectfully submitted,

JASON G. TAYLOR,

Airport Manager

CITY OF NEW BEDFORD
NEW BEDFORD MUNICIPAL AIRPORT
NEW BEDFORD, MASSACHUSETTS

STATEMENT OF INCOME AND EXPENSES
January 1, 1959 to December 31, 1959

INCOME

Summary by Area:

Landing Area	$9,358.78		
Hangar Area	885.00		
Terminal Building Area	8,068.46		
Other Areas & Bldgs.	4,707.09		
		$23,019.33	
Income from Concessionaires for Sale of Aviation Fuel and Oil		3,271.91	
Total Income			$26,291.24

EXPENSES

	Direct Expenses	Administrative Expense	Grand Total
Summary by Area:			
Landing Area			
Operating Expense	3,253.58		
Maintenance Expense	17,065.54		
	20,319.12	5,515.42	25,834.54
Terminal Area	16,813.27	5,515.43	22,328.70
Total Expenses			$48,163.24
Net LOSS			$21,872.00

Summary by Areas of Net LOSS:

	Income	Expenses		(P)rofit or (L)oss
Landing Area	$9,358.78	$25,834.54	(L)	$16,475.76
Hangar Area	885.00		(P)	885.00
Terminal Building Area	8,068.46	22,328.70	(L)	14,260.24
Other Areas and Buildings	4,707.09		(P)	4,707.09
Sale of Gas and Oil	3,271.91		(P)	3,271.91
	$26,291.24	$48,163.24	(L)	$21,872.00

ANALYSIS OF INCOME

Landing Area Income:		
Enplaned Passengers	$8,799.18	
Apron Storage	70.00	
Landing Fees	461.00	
Spraying Charges	10.00	
Sight Seeing Flights	18.60	
Total Landing Area Income		$9,358.78
Terminal Building Income:		
Rent of Building	$7,078.64	
Insurance Machines	251.84	
Telephone Commission	242.01	
Toilet Locks	309.70	
Electric Charges	186.27	
Total Terminal Building Area Income		8,068.46
Other Land and Building Income:		
Rent of Land	$2,910.78	
Taxi and Jitney License	660.00	
Car rental License	500.04	
Rent of Equipment	24.00	
Miscellaneous	612.27	
Total Other Land and Building Income		4,707.09
Hangar Area Income:		
Rent of Hangar		885.00
Sale of Aviation Fuel and Oil:		
Income from Concessionaires		3,271.91
Total Income for period 1/1/59 to 12/31/59		$26,291.24

ANALYSIS OF EXPENSES

Landing Area		
Operating Expenses:		
Electricity (2/3)	$2,517.42	
Gasoline	295.48	
Grease and Oil	165.16	
Misc. Operating Expenses (1/6)	275.52	
Total Landing Operating Expenses		$3,253.58
Maintenance Expenses:		
Auto Maintenance	$825.88	
Electric Maintenance — Field	1,481.07	
Radio Maintenance	162.33	
Field Maintenance	698.55	
Fire Fighting	38.64	
Crash Crew and Airport Maintenance Men	6,730.40	
Motor Equipment Repairman	3,330.40	
Motor Equipment Operator	3,522.75	
Misc. Maintenance Expenses (1/6)	275.52	
Total Landing Maintenance Expenses		17,065.54
Administrative Expenses:		
Advertising (1/2)	$4.20	
Insurance (1/2)	660.54	
Office Supplies (1/2)	55.37	
Telephones (1/2)	182.69	
Postage (1/2)	22.68	
Airport Manager (1/2)	2,018.84	
Acting Airport Manager (1/2)	1,069.34	
Head Administrative Clerk (1/2)	1,226.24	
Misc. Administrative Expenses (1/6)	275.52	
Total Landing Administrative Expenses		5,515.42
Total Landing Area Expenses		$25,834.54

ANALYSIS OF EXPENSES

Terminal Building Area:

Operating Expenses:

Electricity (1/3)	$1,258.71	
Fuel-Crash Truck Station	357.33	
Fuel-Administration Building	1,120.92	
Misc. Operating Expenses (1/6)	275.52	
Total Terminal Operating Expenses		$3,012.48

Maintenance Expenses:

Building Maintenance Craftsman	300.02	
Building Maintenance Custodian	848.70	
Electric Maintenance—Building	265.60	
Building Maintenance Man	3,450.15	
Junior Building Custodians	8,660.80	
Misc. Maintenance Expenses (1/6)	275.52	
Total Terminal Maintenance Expenses		13,800.79

Administrative Expenses:

Advertising (1/2)	$4.20	
Insurance (1/2)	660.54	
Office Supplies (1/2)	55.38	
Telephones (1/2)	182.69	
Postage (1/2)	22.68	
Airport Manager (1/2)	2,018.84	
Acting Airport Manager (1/2)	1,069.34	
Head Administrative Clerk (1/2)	1,226.24	
Misc. Administrative Expenses (1/6)	275.52	
Total Terminal Administrative Expenses		5,515.43
Total Terminal Building Area Expenses		$22,328.70

ANNUAL REPORT

Airport Manager, for the year 1959

IN CITY COUNCIL

July 14, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY, City Clerk

Attest: CHARLES W. DEASY, City Clerk

Thirty-fourth Annual Report

OF THE

PLANNING BOARD

◆

NEW BEDFORD, MASSACHUSETTS

For the Year 1958

PLANNING BOARD REPORT

City of New Bedford
January 1, 1959

To the City Council of the City of New Bedford.

Gentlemen:

The Planning Board submits its Annual Report for the year ending December 31, 1958.

Three meetings were held during the past year for the purpose of holding hearings on changes on the zoning map. Four petitions for proposed zoning changes were received for consideration by the Planning Board.

A summary of the cases with the action of the Board therein is set forth in the following table.

PETITIONS FOR ZONING CHANGES — 1958

	Location	*From*	*To*	*Recommended by Board*	*Date of Meeting*
1	That Residential C zone, consisting of lots 222 and 176 of Plot 24, be changed to a Business zone by extending the present Business zone on the south side of Mosher Street westerly about 120 feet at a depth of 96 feet.	Residence C	Business	Granted	January 14, 1958
2	To extend the Business zone from 100 feet E. of Acushnet Ave. easterly 400 feet and 100 feet north of Phillips Road.	Residence B	Business	Granted	January 14, 1958
3	Area bounded by Phillips Road, Acushnet Ave., Bowles Street and Wildwood Road.	Business	Residence B	Denied	April 14, 1958
4	Zoning classification of the property on Bonney Street — W. S. 80 feet south of Allen Street.	Residence B	Business	Granted	April 14, 1958
5	That the Business zone be extended on north side of Arnoff Street 500′, North 300′, westerly 500′ from 102.33 east of Acushnet Ave.	Residence B	Business	Granted	June 9, 1958

FINANCIAL STATEMENT

Appropriation		$ 4,782.56
Expenses:		
Advertising	$ 8.10	
Dues—Southeastern Mass. Regional Planning Board	4,367.56	
Mass. Federal Planning Boards	45.00	
State Regional Meetings	20.00	
Supplies	25.45	
Printing	37.50	
Total Expenses		4,403.61
Balance		$ 278.95

PERSONNEL OF THE BOARD

Francis J. Lawler	Mayor and Chairman ex-officio
Nathan S. Ellis	Commissioner of Public Works and Secretary
Frederick R. Ripley	Superintendent of Buildings
William E. Hall	Chairman and Councillor
Joseph Kelleher	Councillor
Dr. Manuel Sousa	Member of Board of Health
Lawrence B. Larkin	Member of Park Board

Respectfully submitted,

JAMES McQUADE

Ass't. Commissioner

Thirty-third Annual Report

OF THE

BOARD OF APPEALS

❧

NEW BEDFORD, MASSACHUSETTS

For the Year 1958

BOARD OF APPEALS

City of New Bedford
January 1, 1959

To the City Council of the City of New Bedford.

Gentlemen:

The Board of Appeals submits its Annual Report for the year ending December 31, 1958.

Meetings were held on the first and third Wednesdays of each month except when there were no appeals.

Thirty appeals, under the Zoning Ordinance, were received for consideration during the year. Twenty of these appeals were granted, one was denied, eight were granted conditionally, and five were tabled.

A summary of the cases, with the action of the Board is set forth in the following table.

No.	Nature	Location	District	Date of Hearing	Action
1465	Exit from property into W. Rodney French Blvd.	East side W. Rodney French Blvd.	Residence B	Jan. 8, 1958	Granted*
1466	To sub-divide and use for storage and retail purposes	308 Purchase St.	Business	Jan. 8, 1958	Granted
1467	To sub-divide and use for storage and retail purposes	307 Purchase St.	Residence B	Jan. 8, 1958	Granted
1468	Alteration to two-family house to provide additional apartment	49 State St.	Residence B	Feb. 5, 1958	Granted*
1469	Alteration to third floor of two-family dwelling to provide additional apartment	106 South St.	Residence B	Feb. 5, 1958	Granted*
1470	Erect addition to house to provide for retail store	6 Maywood St.	Residence B	Feb. 19, 1958	Granted*
1471	Alteration to third floor of two-family dwelling to provide additional apartment	80-82 Nye St.	Residence B	Feb. 19, 1958	Granted
1472	Erect a one-story building to be used as retail stores	Southeast corner Kempton and Ilion Sts.	Residence A & Business	Mar. 19, 1958	Tabled
1473	Alter one large family dwelling for four office suites and garage for two office suites. Provide parking area	412 County St.	Residence A	Apr. 2, 1958	Granted
1474	Permission to blacktop an area and install bumpers to provide off-street parking	South side Phillips Ave. 120′ east of No. Front St.	Residence C	Apr. 16, 1958	Granted
1475	Permission to erect an addition on the west side of the building to provide for a finishing department	350 North St.	Business	Apr. 16, 1958	Granted*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1476	Permission to erect a one car garage on property located at 131 Robeson Street	131 Robeson St.	Residence B	May 7, 1958	Granted
1477	For a clarification of legality of present use of phone exchange in their home	128 State St.	Residence B	May 7, 1958	Granted
1478	Permission to erect a one-car garage	17 Oriole St.	Residence A	May 21, 1958	Denied
1479	Permission to make an addition to the first floor rear to provide a new kitchen and bathroom for the first floor	27 Highland St.	Residence B	May 21, 1958	Granted
1480	Approval of the sub-division of the premises as shown on the Plan of Land in New Bedford	923-931 Pleasant St.	Business	June 4, 1958	Granted
1481	Permission to make alterations to a one-family dwelling for the purpose of providing an additional apartment	119 Highland St.	Residence A	June 18, 1958	Tabled
1481	Permission to make alterations to a one-family dwelling for the purpose of providing an additional apartment	119 Highland St.	Residence A	July 2, 1958	Granted*
1482	Establish a parking lot	23 So. Sixth St.	Residence A	July 2, 1958	Tabled
1482	Establish a parking lot	23 So. Sixth St.	Residence A	July 16, 1958	Granted
1483	Permission to make alteration and erect an addition to a wood frame building	115 Query St.	Business	July 2, 1958	Tabled
1483	Permission to make alteration and erect an addition to wood frame building	115 Query St.	Business	July 16, 1958	Granted
1484	Permission to erect a transformer	Ninety-three feet east of DeWolf St.	Residence B	July 16, 1958	Granted

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1485	Make alterations to an existing third floor tenement which is non-conforming	121 Field St	Residence B	Aug. 20, 1958	Granted
1486	Permission to make alterations to the third floor tenement of his dwelling	16 Lucas St.	Residence B	Aug. 20, 1958	Granted
1487	Permission to erect a building that requires a rear yard less than the law allows	East side Plympton St., 94.17′ south of Tarkiln Hill Road	Residence B	Sep. 3, 1958	Tabled
1488	Permission to change the use of the storage and repair garage	456-464 Allen St.	Residence B	Sep. 3, 1958	Granted*
1487	Permission to erect a building that requires a rear yard less than the law allows	East side Plympton St., 94.17′ south of Tarkiln Hill Road	Residence B	Sep. 17, 1958	Granted
1489	Permission to erect an addition to their present manufacturing plant	969 Shawmut Ave.	Partly Residence B & Industrial B	Sep. 17, 1958	Granted
1490	Permission to erect a second floor enclosed piazza in the jog on the northwest corner of the house	115 Mill St.	Residence A	Oct. 22, 1958	Granted
1491	Permission to erect an addition to his house for the purpose of enlarging his office	118 Hathaway St.	Residence C	Oct. 22, 1958	Granted
1492	Permission to erect a building for a beauty parlor adjacent to her dwelling	1241 Church St.	Industrial C	Oct. 22, 1958	Granted
1493	Permission to erect a six-car garage adjacent to his home	56 Hollyhock St.	Residence B	Nov. 19, 1958	Granted
1494	Permission to make interior and exterior alterations for a third floor apartment	159 Hillman St.	Residence B	Dec. 3, 1958	Granted*

FINANCIAL STATEMENT

Appropriation		$ 332.00
Expenses:		
Advertising	$ 71.75	
Clerical	70.00	
Printing and Binding	74.50	
Supplies	38.88	
Subscription, dues and Reference books	24.00	
Total Expenses		279.13
Balance		$ 52.87

PERSONNEL OF THE BOARD

Manuel J. Soares	Chairman
Coleman Lipman	Clerk
Elbe J. D'Oliveira	Member
Joseph M. Jaworski	Member
George Walker	Member

Associate Members

Joseph L. Mongeau, Jr., Charles D. Onley, Henry P. Silveira

Mr. Frederick R. Ripley, Superintendent of Buildings, attended each meeting of the Board of Appeals during the year and furnished pertinent information relative to the types of buildings and construction as required by his Department.

Respectfully submitted,

MANUEL J. SOARES,
Chairman

ANNUAL REPORT

Planning Board and Board of Appeals, for the year 1958.

IN CITY COUNCIL

May 12, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

(Signed) CHARLES W. DEASY,
City Clerk

Thirty-fifth Annual Report

OF THE

PLANNING BOARD

◆

NEW BEDFORD, MASSACHUSETTS

For the Year 1959

PLANNING BOARD REPORT

City of New Bedford
January 1, 1960

To the City Council of the City of New Bedford.

Gentlemen:

The Planning Board submits its Annual Report for the year ending December 31, 1959.

Five meetings were held during the past year for the purpose of holding hearings on changes on the zoning map. Eleven petitions for proposed zoning changes were received for consideration by the Planning Board.

A summary of the cases with the action of the Board therein is set forth in the following table.

PETITIONS FOR ZONING CHANGES — 1959

	Location	*From*	*To*	*Recommended by Board*	*Date of Meeting*
1	That the east side of State Highway, 295.76 feet north of the intersection of Acushnet Ave. northerly 268.64 feet be changed from Residence B to Business.	Residence B	Business	Granted	March 19, 1959
2	That the south side of Park Ave. 79.81 feet west of Ashley Blvd. be changed from Residence B to Business.	Residence B	Business	Denied	March 19, 1959
3	That the west side of Myrtle St., Jefferson St. to Nauset St. be changed from Residence B to Industrial B.	Residence B	Industrial B.	Denied	March 19, 1959
4	That the area between Metropolitan Ave. and Kempton St. west of Commonwealth Ave. to Town Line be changed from Residence A to Business.	Residence A	Business	Denied	March 19, 1959
5	That the property on the south side Residence C of Mosher St. from a point 79.57 feet west of County St. westerly 120 feet and to a depth of 96 feet now zoned as Residence C be reclassified and zoned for Business.	Residence C	Business	Granted	April 22, 1959

6	That the property on Brier St., north side Residence B, more specifically described as Plot 34, Lot 35, having a depth of approximately 90 feet and a frontage of approximately 180 feet, which is now zoned as Residence B be classified and zoned as Residence C.	Residence B	Residence C	Denied	July 20, 1959
7	That the existing Business zone on the easterly side of No. Front St. between Coffin Ave. and Phillips Ave. be extended easterly for a distance of 25.06 feet on Coffin Ave. and a distance of 80 feet on Phillips Ave.	Business	Business	Granted	Aug. 3, 1959
8	That the property located on Rodney French Blvd. east side, between George St. and Warren St. which is now zoned as Residence B be rezoned to Business.	Residence B	Business	Granted	Nov. 23, 1959
9	That the property on the east side of Essex St. from a point 112 feet north of Phillips Rd. northerly a distance of 427.38 feet, which is now zoned for Residence B be reclassified and zoned for Business for a depth of 150 feet. (This would constitute an extension of the present Business classification of portions of the lots involved.)	Residence B	Business	Denied	Nov. 23, 1959

FINANCIAL STATEMENT

Appropriation		$ 4,500.00
Expenses:		
Advertising	$ 32.09	
Dues—Southeastern Mass. Regional Planning Board	4,367.56	
Mass. Federal Planning Boards	30.00	
State Regional Meetings	---	
Supplies	70.35	
Printing	---	
Total Expenses		$ 4,500.00
Balance		---

PERSONNEL OF THE BOARD

Francis J. Lawler	Mayor and Chairman ex-officio
Nathan S. Ellis	Commissioner of Public Works and Secretary
Everett A. Dunham	Acting Superintendent of Buildings
William E. Hall	Chairman and Councillor
Joseph Kelleher	Councillor
Dr. Manuel Sousa	Member of Board of Health
Carl Anderson	Member of Park Board

Respectfully submitted,

JAMES McQUADE

Ass't. Commissioner

Thirty-fourth Annual Report

OF THE

BOARD OF APPEALS

❦

NEW BEDFORD, MASSACHUSETTS

For the Year 1959

BOARD OF APPEALS

City of New Bedford
January 1, 1960

To the City Council of the City of New Bedford.

Gentlemen:

The Board of Appeals submits its Annual Report for the year ending December 31, 1959.

Meetings were held on the first and third Wednesdays of each month except when there were no appeals.

Forty appeals, under the Zoning Ordinance, were received for consideration during the year. Twenty of these appeals were granted, eight were denied, four were tabled, and ten were granted conditionally.

A summary of the cases, with the action of the Board is set forth in the following table.

No.	Nature	Location	District	Date of Hearing	Action
1495	Permission to change present store into another apartment	410 Wood St.	Residence B	Jan. 7, 1959	Granted
1496	Permission to use a wood frame garage erected and attached to a 3 tenement house without a building permit	362 Coffin Ave.	Residence C	Jan. 21, 1959	Denied
1497	Permission to erect a dormer to an existing 3rd floor tenement which is non-conforming	21 Dunbar St.	Residence B	Feb. 18, 1959	Granted
1498	Permission to make alterations to present 1st floor apartment	32 Maple St.	Residence A	Feb. 18, 1959	Granted*
1499	Permission to convert a garage and work shop into a one family dwelling	W.S. Francis St. 71′ N. of Court	Residence A	Feb. 18, 1959	Tabled
1499	Permission to convert a garage and work shop into a one family dwelling	W.S. Francis St. 71′ N. of Court	Residence A	Mar. 18, 1959	Granted
1500	Permission to erect an open porch and to make interior alterations for a Barber Shop, in the first floor of a 3 family dwelling	574 Summer St.	Residence C	Mar. 18, 1959	Granted
1501	Permission to erect a dormer to an existing third floor tenement which is non-conforming	920 Belleville Ave.	Residence B	Mar. 18, 1959	Granted
1502	Permission to erect a pavilion	E.S. Diman between Tinkham and Hathaway	Business & Residence C	Mar. 18, 1959	Granted*
1503	Permission to erect an Office Building and provide a parking area	S.S. Kempton St. 50′ W. of Jenny Lind	Business & Residence A	Apr. 15, 1959	Granted
1504	Permission to use a large wood frame house for a Rest Home for 10 persons on the first floor and apartments on the second	189 Orchard St.	Residence A	Apr. 15, 1959	Denied

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1505	Permission to erect an addition of wood frame to an existing wood frame construction	S.S. Pope's Island on Route 6	Business	Apr. 15, 1959	Granted
1506	Permission to make interior alterations to an existing six family dwelling	88 Clifford St.	Residence B	Apr. 15, 1959	Granted
1507	Permission to make interior alterations to the basement of a one family dwelling to provide Beauty Salon	102 Spring St.	Residence C	May 6, 1959	Granted
1508	Permission to alter a non-conforming dwelling and six car garage to a Convalescent Home	9 Pope St.	Residence B	May 6, 1959	Granted
1509	Permission to erect a one stall garage	1182 Sawyer St.	Residence B	May 6, 1959	Denied
1510	Permission for the approval of the sub-division of the premises	186-188 Chancery St.	Residence B	May 6, 1959	Granted
1511	Permission to alter their second floor for an additional apartment	132 Central Ave.	Residence A	May 20, 1959	Granted
1512	Permission to locate a house trailer	E.S. Upland Ave. between Oakley and Thorndike	Residence B	May 20, 1959	Tabled
1512	Permission to locate a house trailer	E.S. Upland Ave. between Oakley and Thorndike	Residence B	June 3, 1959	Denied
1513	Permission to erect a masonry addition to a wood frame store	1521-1523 Acushnet Ave.	Residence C	May 20, 1959	Granted*
1514	Permission to alter the second floor of a 3 family dwelling for the purpose of providing an additional apartment	171 Merrimac St.	Residence B	May 20, 1959	Denied
1515	Permission to make interior alterations in an enclosed front porch for a Barber Shop	929 Bristol St.	Residence B	June 3, 1959	Denied

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1516	Permission to erect an addition to their two family dwelling	72 Smith St.	Residence B	June 3, 1959	Granted
1517	Permission to erect an addition to a two family dwelling	105 Pierce St.	Residence A	June 17, 1959	Granted
1518	Permission to make alterations to a large 2 story wood frame bldg. to be used as a Rest Home	251 Walnut St.	Residence A	June 17, 1959	Granted*
1519	Permission to use an existing garage for a fish filleting plant	409-411 So. First St.	Business	July 1, 1959	Denied
1520	Permission to alter the first floor of an existing non-conforming store, for 2 tenements	218-220 Harwich St.	Residence B	July 1, 1959	Granted
1521	Approval of the sub-division of the premises located at 309-311-313 Dartmouth St.	309-311-313 Dartmouth St.	Business	July 1, 1959	Tabled
1521	Approval of the sub-division of the premises located at 309-311-313 Dartmouth St.	309-311-313 Dartmouth St.	Business	July 15, 1959	Granted*
1522	Permission to enclose the gable ends of the pavilion	E.S. Diman St. between Tinkham and Hathaway	Residence & Business	July 15, 1959	Granted*
1523	Permission to use a 1 family dwelling for a Rest Home.	14 Pope St.	Residence B	Sep. 2, 1959	Granted*
1524	Permission to sub-divide the property at 41 North St. and 869 Pleasant St.	41 North St. and 869 Pleasant St.	Business	Sep. 16, 1959	Granted*
1525	Permission to establish and use as a Parking Lot property on the south side Kempton and north side Metropolitan Ave.	S.S. Kempton St. N.S. Metropolitan Ave.	Business & Residence A	Oct. 7, 1959	Tabled

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1525	Permission to establish and use as a Parking Lot property on the south side Kempton and north side Metropolitan Ave.	S.S. Kempton St. N.S. Metropolitan Ave.	Business & Residence A	Nov. 4, 1959	Denied
1526	Permission to use a 1 family dwelling for a Rest Home.	31 Seventh St.	Residence A	Oct. 7, 1959	Granted
1527	Approval of the sub-division of the premises located at 166-172 Belleville Ave.	166-172 Belleville Ave.	Industrial A	Oct. 7, 1959	Granted*
1528	Permission to erect a wooden ramp on property located at 13-15 Lucas St.	13-15 Lucas St.	Residence B	Oct. 21, 1959	Granted*
1529	Permission to erect an addition connecting a large wood frame building and a concrete block building.	Rear of 9 Pope St.	Residence B	Oct. 21, 1959	Granted
1530	Permission to make alterations to a 1 family dwelling to provide an additional tenement.	3½ Green St.	Residence A	Nov. 18, 1959	Granted
1531	Permission to erect an addition to an existing dwelling.	209 Lawrence St.	Residence B	Nov. 4, 1959	Granted
1532	Permission to make exterior and interior alterations to the first, second and third floors of an existing 1 family dwelling.	102 Spring St.	Residence C	Nov. 4, 1959	Granted
1533	Permission to construct a mercantile building for a Shopping Center and to provide and use a parking area for the customers.	1181-1185-1189 1191-1199 Kempton St.	Business & Residence B	Dec. 2, 1959 Jan. 6, 1960 Jan. 27, 1959	Tabled Granted Tabled
1534	Permission to make interior alterations to a large 1 family residence.	546 County St.	Residence B	Dec. 16, 1959	Granted

FINANCIAL STATEMENT

Appropriation		$ 250.00
Expenses:		
Advertising	$ 113.00	
Clerical	95.00	
Printing and Binding	---	
Supplies	34.25	
Subscription, dues and Reference books	5.00	
Total Expenses		$ 247.25
Balance		$ 2.75

PERSONNEL OF THE BOARD

Manuel J. Soares	Chairman
Coleman Lipman	Clerk
Elbe J. D'Oliveira	Member
Joseph M. Jaworski	Member
George Walker	Member

Associate Members

David Brodsky; Francis B. Finni; Andre P. Kasap; and Kazimierz Wojtkunski.

Mr. Everett A. Dunham, Acting Superintendent of Buildings, attended each meeting of the Board of Appeals during the year and furnished pertinent information relative to the types of buildings and construction as required by his Department.

Respectfully submitted,

MANUEL J. SOARES,
Chairman

ANNUAL REPORT

Planning Board and Board of Appeals, for the year 1959.

IN CITY COUNCIL

May 12, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

(Signed) CHARLES W. DEASY,
City Clerk

ANNUAL REPORT

OF

SUPERINTENDENT

AND

INSPECTOR OF BUILDINGS

1959

CITY OF NEW BEDFORD
MASSACHUSETTS

1960
BRADBURY-WARING, INC.
Printers

SUPERINTENDENT AND INSPECTOR OF BUILDINGS

ANNUAL REPORT

1959

In accordance with Chapter 7, Section 158 of the City Code of the City of New Bedford, I hereby submit a report of the activities of the Superintendent of Buildings for the calendar year of 1959.

BUILDING DEPARTMENT

Seven Hundred Seventy-two (772) permits were issued during 1959. This was twenty-six (26) more than 1958, but the valuation was Three Hundred Fifty-six Thousand, One Hundred Seventy-one Dollars and Two cents ($356,171.02) less than 1958.

Some of the outstanding permits were:

N. E. Tel. & Tel. Co.	$102,938.00
Boys' Club of New Bedford	264,000.00
West End Branch Library	129,297.00
North Bedford Realty Co.	60,000.00
North Bedford Realty Co.	200,000.00

The Francis J. Lawler Branch Library, started in April 1958, is expected to be completed early in 1960.

Bids were opened on November 19, 1959 for the demolition of the Arcade Building located at 1055-1099 Acushnet Avenue to provide a parking lot. A contract was signed with the low bidder, Joseph Perry Inc., and the work is expected to be completed the first week in January 1960.

Bids were opened on April 7, 1959 for the demolition of various buildings to provide a parking lot in the center between William Street, Barker's Lane, Acushnet Avenue and North Second Street. The low bidder, Maher and Fall Wrecking Company was awarded the contract which was signed April 27, 1959, and the work was completed in May 1959.

In accordance with instructions from the City Council, the Inspectors of the Building Department investigated all public and private schools including parochial schools in the City of New Bedford. A copy of the report was forwarded to the City Council.

INCINERATOR

The new $600,000 addition to the city incinerator plant which was held up in 1957 by a restraining order by the Morse Bolger Destructor Co., was started in 1958, and after a slow beginning, having been slowed down by the cold weather and a strike at the plant of the Harnischfeger Corporation, was completed in the middle of July 1959. The incinerator units were then put into operation on a test basis, and have been operating on this basis ever since. There were two problems to be corrected: the formation of slag on the floor of one of the units, and the leaking of oil from the hydraulic cylinders. There were several meetings with the engineers, contractors for the incinerator units, and the city officials, to correct these operating problems. It is now believed that these conditions have been corrected and that after a short test run, the furnaces and the incinerator building will be conditionally accepted early in 1960. There will still be a small amount of grading, loaming, seeding, and checking of curbs, which cannot be completed until spring.

The City has, under each contract, a one year guarantee against defects, dating from the day of acceptance. Theodore Loranger & Sons has the contract for Contract "A" for the building, and the Nyland Company has the contract for Contract "B" the incinerator units.

SUMMARY OF BUILDING PERMITS
1959

	Permits	Estimated Cost
*New Construction	223	$1,983,325.98
**Alterations and Additions	411	586,239.00
Heating	64	68,465.00
Demolitions	70	....
Stagings	4	25.00
	772	$2,638,054.98
*NEW CONSTRUCTION:		
Dwellings	133	$1,063,236.98
Stores, Bus., Mfg.	25	492,463.00
Garages	37	24,150.00
Schools, Hosp., Instit.	1	129,297.00
Misc.	27	274,179.00
	223	$1,983,325.98

**ALTERATIONS AND ADDITIONS:

Dwellings	268	$ 138,357.00
Bus., Mfg., etc.	109	262,679.00
Schools, Hospitals, Churches and Clubs	13	101,439.00
Misc.	21	83,764.00
	411	$ 586,239.00

There were one hundred thirty-three (133) new one family dwellings and sixteen (16) new apartments added by conversion.

Comparative Summary of Construction for the Last Five Years:

Year	No. of Permits	Estimated Cost
1955	1,055	$3,473,385.29
1956	1,072	5,454,450.00
1957	965	3,345,584.00
1958	746	2,994,226.00
1959	772	2,638,054.98

There were 50 special investigations during the year 1959. Special investigations are made as the result of a complaint by a tenant or a neighbor relative to a violation of zoning or building code.

During 1959 there were 54 sign applications which were forwarded by the City Clerk to be approved by this department as to construction, site of location and method of erection and maintenance.

There were 307 freight and 76 passenger elevators inspected during 1959.

Three new elevators were installed.

During the year the elevator operators' licenses issued were as follows:

Renewals	98
New Applications	47
	145

There were 40 appeals from the ruling of the Inspector of Buildings during the year 1959 relative to the application of the zoning ordinances.

Granted	31
Denied	8
Tabled	1
	40

Appeals that are granted are reversals of the rulings of the Inspector of Buildings; while appeals that were denied upheld the Inspector's ruling.

Places of assembly must be carefully examined according to Chapter 143 of the General Laws, as amended, before a license for their use can be obtained: every building or part thereof, used as a place of public assembly and capable of accommodating 50 or more people; where 10 or more people are employed; rooming houses and apartment houses having eight rooms or 10 people above the second floor.

The following places of assembly were checked and issued certificates during 1959:

Renewals	106
Office Buildings	2
Mercantile	2
Industrials	21

During the year 1959, 28 Rooming Houses having 648 rooms, were inspected.

A total of 5 inspections were made on Boarding and Convalescent Homes.

ANNUAL REPORT OF THE PLUMBING INSPECTORS

NUMBER OF FIXTURES INSTALLED

Bath Tubs	471	Floor Drains	24
Water Closets	570	Garage Drains	10
Lavatories	612	Misc. Drains	36
Sinks (Kitchen)	835	Conductors	56
Slop Sinks	14	Refrig. Waste	6
Sink and Tray (Comb.)	3	Air Conditioning Units	10
Bar Sinks	11	Sterilizers	0
Chemical Sinks	2	Oil Separators	1
Developing Sinks	3	Septic Tanks	52
Wash Trays	64	Boilers & Storage Systems	868
Urinals	26	Electric Hot Water Systems	9
Shower Baths	46	Gas Water Heaters	13
Foot Baths	0	Oil Water Heaters	0
Dental Chairs	3	Tankless Heaters	108
Soda Fountains	15		

Dish Washing Machines	30	Coils, Direct and Indirect Units	0
Clothes Washing Machines	175	Inst. Heating Units (Gas)	3
Drinking Fountains	8	Safety Valves (All types)	1672
Garbage Disposal	25	Prosecutions	1
Grease Intersepters	24		
Potato Machines	0		

Plumbing Inspections	4331
Inspections of Domestic Hot Water Heating and Storing Devices	1029
Investigation of Complaints and Nuisances	112

FINANCIAL STATEMENT

BUILDING DEPARTMENT

APPROPRIATIONS:			
Salaries and Wages		$ 37,757.30	
General Expenses		2,500.00	
Pension		1,501.79	
			$ 41,759.09
EXPENDITURES:			
Salaries and Wages		$ 34,549.72	
Pension		1,501.79	
General Expenses:			
Equipment Maintenance	$ 198.05		
Office Stationery & Supplies	224.47		
Printing	362.00		
Motor Maintenance	1,479.10		
Travel & Membership	83.25		
Total		$ 2,346.87	
			$ 38,398.38
BALANCE			$ 3,360.71

BUILDING MAINTENANCE

The Maintenance crew are kept constantly busy on repairs on various buildings.

In the Municipal Building, several of the offices were painted: including Licensing Board, Department of Public Works, Milk Laboratory, Water Department, Parking Meter Room, the Council Chamber and some toilet rooms.

A Heating Survey, covering the Municipal Building and the Center Library, was made by William Belanger, Reg. Prof. Engineer, who prepared plans and specifications.

The usual plumbing, electrical and miscellaneous carpentry repairs were made.

At the Veterans' Administration Building, (the old Sylvia Ann Howland School), we did exterior painting, roof repairs, plumbing, electrical and miscellaneous carpentry repairs.

Various jobs were done at the Park Department Buildings including roof repairs, electrical, plumbing and miscellaneous carpentry.

A building was erected at the South End Little League Field.

Exterior and interior painting and repairs were made at the Information Booth in Buttonwood Park.

Many closed buildings which have been turned over to this Department have had to be boarded up to protect them against vandalism.

The Isolation Hospital and the City Infirmary, although closed, are covered by watchmen and constantly require coverage by the plumber and electrician to keep the sprinklers, boilers, etc., in good working condition.

For the Cemetery Department we have painted the buildings at the Oak Grove and also at the Rural Cemetery.

The Fire Department: At No. 8 and No. 9 Stations, we have made repairs to windows, gutters, doors, ceilings and also interior painting. We supervised the installation of the electrically operated overhead doors at the Center Fire Station.

At the Civil Defense Building, we did window repairs and exterior painting.

The Whitman Mill has required full time coverage on sprinklers.

There have been plumbing, electrical and miscellaneous carpentry maintenance repairs on many other buildings including; North and South End Comfort Stations, M. B. White School, Butler Mill, North End Police Station, Center Police Station, Center Library, South End Library, Wharfinger Building, Homers Wharf, City Yard, City Garage, Veteran Fireman Building, Battery D. Building, New Bedford Airport, Incinerator Plant, and many other buildings under our jurisdiction.

FINANCIAL STATEMENT
BUILDING MAINTENANCE

APPROPRIATIONS:			
Salaries and Wages		$ 69,310.84	
General Expenses		44,000.00	
Pension		1,550.34	
City Infirmary Pension		3,276.07	
Equipment Hire		300.00	
			$118,437.25
EXPENDITURES:			
Salaries and Wages		$ 68,782.87	
Pension		1,550.34	
City Infirmary Pension		3,276.07	
Equipment Hire		240.00	
General Expenses:			
Fuel	$17,654.38		
Water	5.10		
Power and Light	3,050.90		
Telephone	12,363.65		
Supplies	94.30		
Janitors' Supplies	310.39		
Boiler Room Supplies	105.96		
Boiler Room Repairs	699.19		
Boiler Room Inspection	20.00		
Engine Room Supplies	409.69		
Engine Room Repairs	67.66		
Office Equipment	185.00		
Building Repairs, Materials, etc.	8,652.32		
Motor Maintenance	996.73		
Medical	214.45		
Freight and Express	7.85		
		$ 44,837.57	
Cr. Refunds		1,478.90	
		$ 43,358.67	
Total			$117,207.95
Balance			$ 1,229.30

CUSTODIAN SERVICE

The Custodian Service covering the Municipal Building, the Center, North and South End Comfort Stations is under the supervision of the Superintendent of Buildings.

FINANCIAL STATEMENT

APPROPRIATIONS:		
Salaries and Wages	$ 81,200.00	
General Expenses	2,700.00	
Pension	6,014.69	
		$ 89,914.69
EXPENDITURES:		
Salaries and Wages	$ 80,533.33	
Pension	6,014.69	
General Expenses	2,395.08	
		$ 88,943.10
BALANCE		$ 971.59
Commissions received and turned in to the City Treasurer from Comfort Station Paylocks		$ 1,074.55
Commissions received and turned in to the City Treasurer from Penny Scales		$ 125.52
Sale of Waste Paper		$ 9.05

In conclusion, I would like to acknowledge the assistance this department has received from associated individuals and departments in the performance of our duties and express our gratitude for this co-operation.

Respectfully submitted,

EVERETT A. DUNHAM,

Acting Superintendent and
Inspector of Buildings

ANNUAL REPORT

Superintendent and Inspector of Buildings

for the year 1959

IN CITY COUNCIL,

February 11, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest: /s/ CHARLES W. DEASY,
City Clerk

SIXTY-FIFTH ANNUAL REPORT

of the

BOARD OF CEMETERY COMMISSIONERS

City of New Bedford

Massachusetts

For the Year Ending December 31, 1959

REYNOLDS-DE WALT
Printers
New Bedford, Mass.

CEMETERY BOARD

RALPH E. SALTUS, Chairman
DR. J. TUNSTALL PARHAM, Secretary
JOSEPH J. BEATTIE

Head Clerk and Clerk of the Board

EVELYN HENDRICKS

Clerks

DORIS E. PARKER
MARGUERITE S. GUILLET

Superintendent

JOHN THORNHILL

CEMETERIES

RURAL CEMETERY
OAK GROVE CEMETERY
PINE GROVE CEMETERY
PECKHAM WEST CEMETERY
GRIFFIN STREET CEMETERY (Closed)
POINT ROAD CEMETERY (Closed)

CITY OF NEW BEDFORD
OFFICE OF THE CEMETERY BOARD

New Bedford, Mass.
January 1, 1960

To the Honorable Mayor and City Council
City of New Bedford, Mass.

Gentlemen:—

The Cemetery Board respectfully submits the sixty-fifth annual report for the year ending December 31, 1959.

J. TUNSTALL PARHAM, D.D.S.,
Secretary

FINANCIAL STATEMENT

For the year ending December 31, 1959

SALARIES AND WAGES ACCOUNT

Appropriation	$19,936.20	
Expenditures	19,745.18	
Balance		$191.02

LABOR ACCOUNT

Appropriation	$70,000.00	
Transferred from Excess and Deficiency Account	5,500.00	$75,500.00
Transferred from interest account Perpetual Care 6%	$1,695.68	
Transferred from interest account, Savings Banks	20,988.56	
Transferred from Soldiers' and Sailors' account	2,487.73	$25,171.97
		$100,671.97
Expenditures	$98.672.07	
Amount transferred to General Account	526.33	$99,198.40
Balance		$1.473.57

GENERAL ACCOUNT

Appropriation		$12,000.00
Transferred from Sales of Lots Fund	$10,000.00	
Transferred from Labor Account	526.33	10,526.33
		$22,526.33
Expenditures		22,520.53
Balance		$5.80

CRYPT ACCOUNT

Appropriation	$4,000.00	
Transferred from Reserve Fund Account	1,732.50	$5,732.50
Expenditures		5,722.10
Balance		$10.40

NEW EQUIPMENT ACCOUNT

Expenditures	$4,909.34

TRAVEL OUTSIDE OF STATE

Expended	$596.72

The following amounts constitute the income of this department during this year, and a portion is made available for cemetery use:—

Labor to January 1, 1960	$24,462.25
Labor on Perpetual Care Lots, Savings Banks, 1959	21,439.46
Labor on Perpetual Care Lots, 6% Accounts, 1959	1,620.06
Labor on Soldiers' and Sailors' Graves, 1959	2,487.73
Sales of Lots and Graves, 1959	10,700.00
Sales of Crypts, 1959	7,610.65
Servicing Vaults, 1959	1,304.00
	$69,624.15

CLASSIFIED STATEMENT OF EXPENDITURES

RURAL CEMETERY

General labor account	$20,292.84
Distribution	12,385.88
Interments	4,213.05
Office building, cemetery attendant's salary	2,268.00
Fuel oil, office building	145.25
Fuel oil, toolhouse building	95.94
	$39,400.96

GRIFFIN STREET CEMETERY

General labor account	$81.00

POINT ROAD CEMETERY

General labor account	$48.60

OAK GROVE CEMETERY

General labor account	$13,832.39
Distribution	8,305.19
Interments	2,188.65
Office building, cemetery attendant's salary	2,340.00
Fuel oil, office building	108.51
	$26,774.74

PINE GROVE CEMETERY

General labor account	$6,816.89
Distribution	7,701.25
Interments	3,834.52
Office building, cemetery attendant's salary	1,901.30
Fuel oil, office and toolhouse building	242.71
	$20,496.67

PECKHAM WEST CEMETERY

General labor account	$1,197.98
Distribution	225.01
Interments	99.35
Fuel	1.46
	$1,523.80

GREENHOUSE

General labor account	$5,015.58
Fuel oil	769.07
	$5,784.65

SALARIES

Office (Superintendent, Head Clerk, Senior and Junior Clerks)	$13,235.88

SUNDRIES

Building Maintenance	$700.59
Equipment Maintenance	10,600.77
Light	173.76
Motor Maintenance	2,321.32
Express	16.30
Telephone	551.55
Stationery and Office Supplies	190.57
Printing	585.75
Property Maintenance	7,974.33
Cement and Sand	408.42
General Cemetery Supplies	896.71
All Other	1,647.85
Compensation	346.08
Howland Square	8.10
Andrew P. Doyle Square	8.10
Franco-American Square	16.20
Sick Leave (labor)	2,040.03
Congregational Church Cemetery	308.98
Braley Road Cemetery	52.36
Tobey Family Burying Ground	52.36
Vacation (labor)	3,645.95
Repairing Equipment (labor)	2,985.60
Holiday Pay (labor)	2,091.70
Avenue, Black-Topped	5,443.07
Trees	292.53
Chain-Link Fences (Pine Grove Cemetery)	1,782.62
Power Mowers	2,393.70
1 Generator	269.40
4 Electric Trimmers	218.15
6 Gas Trimmers	432.18
1 Casket Lowering Device	316.54
1 Jack Hammer	367.50
	$49,139.07

PERPETUAL CARE

Number of lots placed in perpetual care, 1959	30
Total number of lots placed in perpetual care	4,144
Amount deposited for perpetual care, 1959	$13,600.00
Total amount deposited for perpetual care	$805,833.08

Respectfully submitted,

EVELYN HENDRICKS,
Clerk of the Cemetery Board

BOARD OF CEMETERY COMMISSIONERS

To the Honorable Mayor and City Council
New Bedford, Mass.

Gentlemen:

The Cemetery Board herewith presents its sixty-fifth annual report.

During 1959, two of our employees retired from the department, namely; Mr. Arthur J. Toussaint, Laborer, with nine years of service and Mr. Manuel Lawrence, Laborer, with twenty-three years of service.

Miss Marguerite S. Guillet was employed as a Junior Clerk and Typist.

Money was made available from our Sales of Lots fund for the erection of chain-link fences at the Pine Grove Cemetery, planting of trees in our various cemeteries and black-topping of roads in Rural and Pine Grove Cemeteries. Our greenhouses and the office buildings at Rural and Oak Grove Cemeteries were painted, during 1959. Five trees; three at Rural Cemetery and two at Oak Grove Cemetery, affected with Dutch elm disease were removed by the Department of Public Works. A new black-top sidewalk was laid around the Griffin Street Cemetery and has made a great improvement in the neighborhood.

Relative to the Sales of Lots in our cemeteries, a perpetual care survey was made and after eight months of work, the City Council voted unanimously to change the City code, so that as of January 1, 1960, all lots sold in our cemeteries will be sold with perpetual care. We feel that this is a great stride forward for the future of the Cemetery Department.

The need of new mowers and other grass-cutting equipment cannot be too strongly stressed, because in cutting the grass in all of our cemeteries and in order to fulfill our contract with the lot owners and keep our property in a presentable condition, we must have this much needed equipment annually.

With the assistance of the Vocational High School personnel, we reinforced the roof of the south greenhouse at very little cost to our department.

A new motor was installed in the Rural Cemetery truck. We purchased a new jack hammer and snow plow and installed a 275-gallon tank, in the ground at Rural Cemetery, for the storage of gasoline.

During the past year, we purchased a rebuilt water-cooler, two Smith-Corona typewriters and one Addo-X adding machine for use in our main office.

Sixty-one lots and fifty-three graves were sold and thirty transfers and fifty-one assignments were made this year. One hundred ninety-five dollars was turned into the City Clerk's office for this work.

We take this opportunity to express our appreciation for the kindness, assistance and cooperation received from His Honor the Mayor, Members of the City Council, Department Heads and our own department personnel.

Respectfully submitted,

RALPH E. SALTUS, Chairman

J. TUNSTALL PARHAM, Secretary

JOSEPH J. BEATTIE

SUPERINTENDENT'S REPORT

To the Board of Cemetery Commissioners

Gentlemen:

I herewith submit the annual report of the work done under my supervision during the year 1959 and recommendations for 1960.

RURAL CEMETERY

The avenue around the single grave section and South Circuit Avenue were black-topped and it has made a big improvement in these sections of the cemetery. The storeroom in the toolhouse was enlarged and twenty-five trees were planted in various parts of the cemetery. We were able to paint the outside of the office building, which improved the appearance at the main entrance to the cemetery. For many years, we have had iron pipe in the ground along section 200, and I hope that we can replace it with copper pipe in 1960.

OAK GROVE CEMETERY

The chimney on the greenhouse was lowered five feet and then repointed and capped. The greenhouses were painted inside and outside, and we hope to paint the inside with a second coat of paint in 1960. We purchased a new 1500-watt generator for use in the greenhouses, in case of loss of City power. The generator has been tried out on our boilers and we have found out that it works very well. We now have a new water pump for general use in the cemetery. Ten trees were planted and all of our flower beds were generally improved in 1959.

PINE GROVE CEMETERY

Approximately 350 feet of 10-foot high chain-link fence and 425 feet of 6-foot high chain-link fence was installed along the east side of the cemetery and has made a decided improvement in the appearance of this part of our property. Two lots, enclosed with iron fence, which was condemned by your Honorable Board, has been removed. Seventy-five tons of black-top was laid over some of the roads that were in need of a resurfacing job and grass in the open sections of the cemetery was kept well cut with the addition of a National Triplex tractor. In 1960, I hope that we are able to extend the water lines into section 16, so that the lot owners in sections 15 and 16 will not have to carry water so far.

PECKHAM WEST CEMETERY

Mr. Harry Gorner donated a black and gold-leaf cemetery sign which was erected at the entrance to the cemetery, and the oil-base road that was built in 1958 around the cemetery, has been black-topped. Because of the rock and ledge condition the sales of lots in this cemetery was stopped several years ago.

GENERAL

During the past year, we repainted the flag pole at the Franco-American Square, which is under our care and we again entered a garden display in the annual Kiwanis Flower Show, for which the department received a third prize ribbon and a certificate of appreciation from the Kiwanis Club of New Bedford, Incorporated. Lots in cemeteries under our care, namely; Point Road, Friends, Griffin Street, St. John's, St. Mary's, Sacred Heart, Tobey, Reynolds, and Congregational Church were kept in a presentable condition in 1959.

I express my thanks for the assistance I have received from your Honorable Board, his Honor Mayor Lawler, members of the City Council, Department Heads, and their personnel, and especially to the employees of the Cemetery Department for their help, aid, and assistance during the year 1959.

SUMMARY OF WORK DONE IN 1959

	Rural	Oak Grove	Pine Grove	Peckham West
Lineal feet borders trimmed	7500	2400	5100	900
Foundations for tablets and markers	102	33	42	3
Foundations for monuments	44	12	16	1
Corner posts set in lots	6	5	4	—
Flower and Shrub beds	25	25	12	1
Trees trimmed and pruned	125	100	3	—
Trees removed	16	3	14	1
Shrubs trimmed and pruned	314	175	251	—
Shrubs removed	10	5	—	—
Neglected graves fitted	120	75	75	7
Graves fitted	45	27	28	2
Graves fitted in Public Ground	—	—	22	—
Headstones fitted	53	10	3	—
Neglected headstones fitted	47	75	1	3
Interments made in lots	203	84	51	11
Interments made in graves	22	—	29	—
Interments made in Public Ground	—	—	16	—
Interments made in World War Plot #1	—	—	34	—
Interments made in Spanish War Plot	—	—	2	—
Interments made in World War Plot #2	8	—	—	—
Interments made in Korean War Plot	1	—	—	—
Total interments 1959	234	84	132	11
Number of stones cleaned	12	—	—	—
Lot and grave markers set	120	676	642	—
Soldier markers set up	11	1	35	—
Lots in annual care	360	186	89	28
Lots graded, seeded and sodded	6	1	7	—
Trees planted	25	10	—	—

Respectfully submitted,

JOHN THORNHILL,

Superintendent of Cemeteries

REPORT OF CARETAKER
of
SOLDIERS' AND SAILORS' GRAVES

New Bedford, Mass.
January 1, 1960

To the Honorable City Council of the
City of New Bedford

Gentlemen:

I hereby submit the following report of the work done on neglected lots and graves where soldiers and sailors are interred, as authorized in Chapter 218, Acts of Legislature, 1920:

	Care of Lots and Graves
Rural Cemetery	184
Oak Grove Cemetery	151
Pine Grove Cemetery	23
Peckham West Cemetery	27
Congregational Church Cemetery	2
Griffin Street Cemetery	9
Polish National Cemetery	5
	401

The amount appropriated for this work was $2,500.00 and of this amount, $2,497.73 was expended for cutting grass, leaving a balance of $2.27.

Respectfully submitted,

JOHN THORNHILL,
Caretaker of Soldiers'
and Sailors' Graves

ANNUAL REPORT

BOARD OF CEMETERY COMMSSIONERS

for the year ending December 31, 1959

IN CITY COUNCIL

October 13, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

(signed) CHARLES W. DEASY,
City Clerk

ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR 1959

REYNOLDS - DE WALT
New Bedford, Mass.
1960

CITY OF NEW BEDFORD

Office of the City Auditor

To His Honor Francis J. Lawler, Mayor of New Bedford, and the Honorable City Council.

Submitted herewith are the following statements and schedules showing the receipts and expenditures for the City of New Bedford for the calendar year ending December 31, 1959 and the financial conditions.

Exhibit A—Balance Sheet as of December 31, 1959.

Exhibit B—Statement of Receipts for the year ending December 31, 1959.

Exhibit C—Statement of Expenditures for the year ending December 31, 1959.

Exhibit D—Summary of Receipts and Expenditures for the year ending December 31, 1959.

Exhibit E—Report of Appropriations, Receipts and Expenditures for the calendar year January 1, 1959 to December 31, 1959.

Exhibit F—Schedule of Bonded Debts and Sinking Funds as of December 31, 1959.

Exhibit G—Schedule of Indebtedness Payable at the close of the calendar years 1936 through 1959.

Exhibit H—Summary of Bonded Debt and Sinking Funds as of December 31, 1959.

The City of New Bedford closed the calendar year 1959 with a balance of $524,753.16 in the Excess and Deficiency Account.

I certify that in the course of the audit of the books and records of the City of New Bedford the cash on deposit and securities representing the investments of sinking funds of the City of New Bedford and several trust funds in the custody of the commissioners, trustees and city treasurer were verified and found that the same were in agreement with reports and records rendered by said commissioners, trustees and city treasurer to the City Council.

Respectfully submitted,

SERAFIM E. MELLO,

City Auditor

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF DECEMBER 31, 1959

EXHIBIT A

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF DECEMBER 31, 1959

ASSETS

Current Assets:			
Cash in Banks		1,286,939.84	
Taxes Receivable		583,642.99	
Current Year	553,791.19		
Prior Years	29,851.80		
Accounts Receivable		183,900.17	
Tax Titles		140,345.14	
Tax Title Possessions		109,941.20	
Special Assessments		22,209.87	
Total Current			2,326,979.21
Overdrawn Accounts:			
State and County Aid to Highways		26,038.12	
State and Federal Aid to Airports		168,205.50	
Total Overdrawn			194,243.62
Fixed Assets:			
City Property			36,054,379.23
Trust Funds:			
Trust Funds — Cash and Investments		2,501,449.38	
Municipal Contributory Retirement Funds — Cash and Investments		3,047,230.34	
Total Trust Funds			5,548,679.72
TOTAL ASSETS			44,124,281.78

CITY OF NEW BEDFORD **EXHIBIT A**

BALANCE SHEET

AS OF DECEMBER 31, 1959

LIABILITIES, RESERVES AND SURPLUS

Current Liabilities:			
Accounts payable		459.59	
Due Cemetery Perpetual Care Fund		26,734.93	
Trust Funds Income		13,405.36	
Current Tax Payments		120,551.01	
State and County Overestimates		13,246.80	
Total Current			174,397.69
Reserve Accounts:			
Cemetery Lot Sales		14,892.75	
Cemetery Perpetual Care Fund Income 6%		2,623.35	
Cemetery Perpetual Care Fund Income, Withdrawal		21,439.46	
Deposit and Payroll Tailings		67,583.86	
Reserve for Appropriation, Airport Receipts		9,465.71	
Parking Meter Fees		75,865.94	
Overlay Levy and Surplus		72,556.52	
Tax Funding Loans (Overlay Deficit)		631.63	
Reserve for Collections		777,785.60	
Premium on Bonds		65.90	
Sales of Real Estate		1,300.00	
Total Reserve Accounts			1,044,210.72
Trust and Retirement Funds:			
Trust Funds:			
Library Trust Funds	1,432,688.77		
School Trust Funds	84,544.51		
Playground Trust Fund	5,000.00		
Cemetery Perpetual Care Fund	798,038.42		
Soldiers' and Sailors' Memorial Fund	181,177.68		
Total Trust Funds		2,501,449.38	
Annuity Savings and Pension Accumulation Fund		3,047,230.34	
Total Trust and Retirement Funds			5,548,679.72
Revenue and Non-Revenue Unexpended Balances			804,596.19
Bonded Debt Outstanding			9,337,000.00
Surplus Account			27,215,397.46
TOTAL LIABILITIES, RESERVES AND SURPLUS			44,124,281.78

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING DECEMBER 31, 1959

SOURCES OF RECEIPTS		Totals
TAXES		
Property	7,293,053.49	
Personal	1,443,537.90	
Polls	48,886.00	
Motor excise	767,770.68	
Vessels excise	2,338.01	
Farm animals	59.64	
Prior Years		
Property	282,618.77	
Personal	10,621.81	
Polls	5,078.00	
Motor excise	94,226.54	
Vessels excise	105.37	
Farm animals	21.88	
TAX TITLES	125,857.75	
TAX POSSESSIONS, SALES	2,375.00	
TAXES ON ESTATES	822.68	
PRO RATA FORMULA ON TAXES	800.87	
FROM THE COMMONWEALTH		
Corporation	1,169,420.67	
Income	1,269,995.79	
Old age assistance (meals)	99,731.74	
Reimbursements on paraplegics	655.70	
Total Taxes		12,617,978.29
LICENSES AND PERMITS		
Licensing board	143,907.69	
City clerk	5,275.50	
Board of health	6,823.00	
State peddlers	500.00	
Inspector of buildings	96.50	
Police, revolver permits	666.00	
Trailer camps	1,452.00	
Total Licenses and Permits		158,720.69
COURT FINES		13,991.42

CITY OF NEW BEDFORD

EXHIBIT B

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING DECEMBER 31, 1959

SOURCES OF RECEIPTS		Totals
FEDERAL GRANTS		
Old age assistance, adm.	74,930.00	
Old age assistance, aid	1,630,952.58	
Aid to dependent children, adm.	24,060.74	
Aid to dependent children, aid	466,642.35	
Disability assistance, adm.	15,441.24	
Disability assistance, aid	253,553.78	
Smith-Hughes, George Barden fund, Vocational high school	7,875.00	
George Barden fund, Vocational high school	5,950.00	
Tuberculosis control	2,842.00	
Total Federal Grants		2,482,247.69
GRANTS AND GIFTS FROM STATE		
Vocational high school reimbursement	9,435.73	
Junior high and elementary schools reimbursements	42,725.42	
Adult and evening school education	7,653.75	
School lunch program	66,890.22	
Vocational high school lunch program	1,652.10	
Sight saving classes	1,000.00	
Tuberculosis subsidy	10,733.93	
N. B. cooperating clinic	8,842.50	
Chapter 90	64,573.80	
Loss on property tax	2,000.25	
Total Grants and Gifts from State		215,507.70
FROM COUNTY		
Chapter 90	32,286.89	
Dog licenses	7,156.95	
Total from County		39,443.84
SEWER ASSESSMENTS		19,818.39
SIDEWALK ASSESSMENTS		15,232.04
SALES OF REAL ESTATE		37,125.00

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING DECEMBER 31, 1959

SOURCES OF RECEIPTS		Totals
GENERAL GOVERNMENT		
City property	2,599.75	
Treasurer and collector	10,211.90	
City clerk	24,789.55	
City solicitor	39.83	
Registrars of voters	125.04	
Total General Government		37,766.07
PROTECTION OF PERSONS AND PROPERTY		
Police	3,416.13	
Fire	283.80	
Inspector of buildings	35.50	
Building maintenance	11,025.01	
Inspector of wires	12.00	
Police signal system	105.85	
Parking meters	74,674.63	
Sealer of weights and measures	2,993.35	
Total Protection of Persons and Property		92,546.27
HEALTH AND SANITATION		
Board of health	2,295.00	
T. B. subsidy — cities and towns	1,990.01	
Sewer maintenance	3,127.90	
Sewage disposal	2,835.07	
Sanitary stations	1,360.62	
Refuse disposal	327.75	
Total Health and Sanitation		11,936.35
PUBLIC WORKS		
Highways, general	847.37	
Highways, accident account	1,344.94	
City yard, sales	14.20	
Engineering	102.50	
Total Public Works		2,309.01
VETERANS' BENEFITS		
Veterans' services	31.25	
Veterans' benefits, individuals	6,414.90	
Veterans' benefits, cities and towns	245.00	
Veterans' benefits, state	235,413.19	
Total Veterans' Benefits		242,104.34

CITY OF NEW BEDFORD **EXHIBIT B**

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING DECEMBER 31, 1959

SOURCES OF RECEIPTS		Totals
CHARITIES		
Reimbursements, outside relief, individuals	5,314.30	
Temporary aid cancellations, outside relief	534.75	
Reimbursements, outside relief, cities and towns	17,822.50	
Reimbursements, outside relief, state	30,599.74	
Reimbursements, old age assistance, individuals	20,104.07	
Reimbursements, old age assistance, cities and towns	30,659.08	
Reimbursements, old age assistance, state	1,104,113.77	
Reimbursements, aid to dependent children, individuals	7,168.70	
Reimbursements, aid to dependent children, state	279,426.03	
Reimbursements, disability assistance, individuals	5,476.36	
Reimbursements, disability assistance, state	203,642.57	
Total Charities		1,704,861.87
SCHOOLS		
Tuition	84,584.76	
Sales and rents	1,603.69	
Schools, cafeterias	190,332.05	
Schools, athletics	16,524.38	
Sargent field	415.00	
Vocational high school, tuition	240,474.84	
Vocational high school, sales	855.70	
Vocational high school, cafeteria	19,744.79	
Vocational high school, athletics	6,209.08	
Total Schools		560,744.29
LIBRARIES		1,793.10
RECREATION		
Parks	3,990.41	
Bathhouses	1,672.62	
Total Recreation		5,663.03

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING DECEMBER 31, 1959

SOURCES OF RECEIPTS		Totals
UNCLASSIFIED		
Cash discrepancies	2,434.70	
Advertising cost on real estate taxes	213.25	
N. B. Housing authority	42,817.00	
1955 Refund — Fire	222.00	
1958 Refund — Treasurer and collector	3.40	
1958 Refund — Police	30.00	
1958 Refund — Highways	6.15	
1958 Refund — Schools	82.85	
Prior years refunds — Old age assistance — admr.	115.00	
Insurance reimbursement — Schools	264.00	
Reserve for appropriations	3,260.35	
Refund — Tax title foreclosures	229.00	
Conscience fund — Outside relief	262.40	
Total Unclassified		49,940.10
N. B. WATER WORKS		
Sales of water	690,068.11	
Service charges	35,956.68	
Miscellaneous	23.53	
Total N. B. Water Works		726,048.32
NEW BEDFORD HARBOR DEVELOPMENT COMMISSION		
Rents	11,477.39	
Telephone commissions, Pier 3	89.55	
Insurance claim	352.00	
Total New Bedford Harbor Development Commission		11,918.94
MUNICIPAL AIRPORT		
Fees	23,761.21	
Miscellaneous	2,642.10	
Total Municipal Airport		26,403.31

CITY OF NEW BEDFORD **EXHIBIT B**

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING DECEMBER 31, 1959

SOURCES OF RECEIPTS		Totals
CEMETERIES		
Sales of lots	10,700.00	
Care of lots	24,492.25	
Sales of crypts	7,610.65	
Vault care	1,274.00	
Cemetery perpetual care fund income withdrawal	21,441.46	
Cemetery perpetual care fund income	23,598.24	
Total Cemeteries		89,116.60
INTEREST		
On taxes	7,580.67	
On special assessments	1,301.03	
On tax titles	7,116.55	
On library funds	14,812.32	
On school funds	2,014.82	
On Paisler-King fund	308.41	
On Charles S. Paisler fund	616.87	
On Smead fund	50.14	
On Jonathan Bourne Prize fund	31.25	
On playground fund	159.39	
On soldiers' and sailors' memorial fund	5,747.77	
On loan reinvestments	11,410.55	
Total Interest		51,149.77
MUNICIPAL INDEBTEDNESS		
Temporary loan notes	4,300,000.00	
1955 Water loan	200,000.00	
1958 Macadam loan	313,000.00	
1958 Water loan No. 1	80,000.00	
Premium on bonds	1,346.07	
Total Municipal Indebtedness		4,894,346.07
AGENCY TRUST AND INVESTMENT		
Dog licenses	8,268.00	
Sewer deposits	26,510.95	
Highway deposits	13,479.64	

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING DECEMBER 31, 1959

SOURCES OF RECEIPTS		Totals
Agency Trust and Investment—continued		
Cemetery deposits	13,600.00	
Old age assistance, recoveries	57,519.62	
Disability assistance, recoveries	12,605.04	
West end lunch program agency	2,696.80	
War bond savings	8,614.84	
Federal withholding tax	1,042,390.49	
State withholding tax	64,195.23	
Contributory retirement fund	233,851.51	
Blue Cross and Blue Shield	127,726.87	
Insurance deductions	8,353.63	
Florence L. Waite fund, income	1,166.41	
Total Agency Trust and Investment		1,620,979.03
REFUNDS		
General departments	29,292.89	
Interest	151.21	
Total Refunds		29,444.10
SERVICE TRANSFERS		
Purchasing department — rotating fund	5,861.36	
Building maintenance — g. e.	1,478.90	
Highways — labor	554.83	
Highways — g. e.	12,941.06	
Old age assistance — admr. — g. e.	577.30	
Board of public welfare — admr. — g. e.	21.00	
Cemeteries — labor	25,171.97	
Bonds	15,000.00	
Interest	9,067.50	
Total		70,673.92
Water charges		69.88
TOTAL RECEIPTS		25,829,879.43
Cash — January 1, 1959		2,209,936.65
TOTAL		28,039,816.08

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
GENERAL GOVERNMENT			
City Council			
Salaries			
Councillors		5,500.00	
General Expenses			
Advertising	235.78		
Printing and stationery	2,051.66		
Binding	105.00		
Office and travel expenses	277.83		
Plates and badges	80.21		
Personal services	145.00		
Recording fees	259.60		
Total General Expenses		3,155.08	
Travel-out-of-state		4,000.00	
Total City Council			12,655.08
Industrial and City Property Board			
Auctioneers' fees		849.24	
Advertising		384.00	
Office and travel expenses		215.88	
Recording fees		93.25	
Total Industrial and City Property Board			1,542.37
Claims			
Awards for personal injuries		4,187.85	
Awards for property damages		3,640.18	
Appraisals and medical exams		234.90	
Water main easements		450.00	
License fee refunds		3.00	
Total Claims			8,515.93
Clerk of Committees			
Salaries			
Clerk of committees	4,550.00		
Assistant clerk of committees	4,000.00		
Clerk hire	5,877.80		
Total Salaries		14,427.80	

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Clerk of Committees—continued			
General Expenses			
Printing and stationery	343.99		
Postage	17,057.27		
Postage meter rental	100.80		
Office and travel expenses	750.19		
Recording fees	19.25		
Total General Expenses		18,271.50	
Total Clerk of Committees			32,699.30
Mayor			
Salaries			
Mayor	6,500.00		
Administrative aid	6,150.00		
Secretaries	5,102.00		
Chauffeur	3,915.00		
Investigator	3,132.00		
Total Salaries		24,799.00	
General Expenses			
Printing and stationery	330.53		
Office and travel expenses	2,540.39		
Furniture and furnishings	100.00		
Advertising	124.25		
Postage	63.10		
Telephone	1,091.96		
Motor maintenance	366.80		
Gasoline and oil	8.92		
Total General Expenses		4,625.95	
Mayor—Contingent Expenses			
Advertising	2,027.60		
Decorations and entertainment	3,409.18		
Dues	250.00		
Office and travel expenses	654.22		
Printing and stationery	364.00		
Total Mayor Contingent Expenses		6,705.00	
Mayor — Travel-out-of-state		599.36	
Total Mayor			36,729.31

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Industrial Development Commission			
Salaries			
Director	12,000.00		
Secretaries	5,290.60		
Information booth attendants	4,924.80		
Total Salaries		22,215.40	
General Expenses			
Printing, stationery, postage	501.52		
Office and travel expenses	9,673.77		
Dues	760.91		
Personal services	100.00		
Furniture and furnishings	374.34		
Light and power	116.79		
Advertising	7,128.74		
Information booth expenses	409.79		
Rent	1,468.32		
Telephone	2,597.30		
Total General Expenses		23,131.48	
Travel out-of-state		5,513.76	
Total Industrial Development Commission			50,860.64
City Auditor			
Salaries			
City Auditor	3,742.00		
Senior bookkeeper	5,650.00		
Clerk hire	9,952.46		
Compensation	2,408.00		
Total Salaries		21,752.46	
General Expenses			
Printing and stationery	1,898.47		
Office and travel expenses	937.65		
Surety bond	60.00		
Binding	301.32		
Dues	65.00		
Medical services and supplies	1,112.41		
Total General Expenses		4,374.85	
Travel out-of-state		112.10	
Total City Auditor			26,239.41

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Treasurer and Collector			
Salaries			
Treasurer and collector	6,150.00		
Assistant treasurer	4,950.00		
Cashier and deputy collectors	17,463.55		
Clerk hire	46,381.30		
Total Salaries		74,944.85	
General Expenses			
Printing, stationery, postage	4,451.62		
Advertising	517.09		
Medical services and supplies	36.85		
Binding	310.53		
Temporary loans expenses	1,075.00		
Surety bond and insurance	2,000.05		
Recording fees	643.04		
Office and travel expenses	2,629.48		
Dues	16.00		
Total General Expenses		11,679.66	
New Equipment			
Office equipment		331.97	
Total Treasurer and Collector			86,956.48
Board of Assessors			
Salaries			
Assessors	16,950.00		
Assistant assessors	1,781.60		
Clerk hire	26,671.40		
Total Salaries		45,403.00	
General Expenses			
Printing and stationery	1,843.93		
Office and travel expenses	734.41		
Binding	901.89		
Dues	9.00		
Total General Expenses		3,489.23	
New Equipment			
Typewriter		300.00	
Total Board of Assessors			49,192.23

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Licensing Board			
Salaries			
License commissioners	1,500.00		
Clerk hire	6,113.19		
Total Salaries		7,613.19	
General Expenses			
Printing and stationery	238.85		
Office and travel expenses	20.34		
Total General Expenses		259.19	
Total Licensing Board			7,872.38
City Solicitor			
Salaries			
City solicitor	7,784.66		
Assistant city solicitors	9,500.00		
Clerk hire	6,316.20		
Total Salaries		23,600.86	
General Expenses			
Printing, stationery, postage	401.64		
Office and travel expenses	462.79		
Law library	1,167.42		
Legal assistance and fees	2,727.49		
Telephone	274.26		
Appraisals	950.00		
Dues	12.00		
Total General Expenses		5,995.60	
Total City Solicitor			29,596.46
City Clerk			
Salaries			
City clerk	6,800.00		
Assistant city clerk	4,250.00		
Clerk hire	22,466.60		
Total Salaries		33,516.60	
General Expenses			
Printing and stationery	1,400.74		
Office and travel expenses	460.20		

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
City Clerk—General Expenses—continued			
Binding	526.00		
Surety bond	37.50		
Motor maintenance	39.75		
Gasoline and oil	89.80		
Dues	42.00		
Total General Expenses		2,595.99	
Travel out-of-state		300.00	
Total City Clerk			36,412.59
Custodian Service			
Salaries			
Supervisor of custodians	3,288.60		
Custodians and janitresses	77,005.90		
Compensation	238.83		
Total Salaries		80,533.33	
General Expenses			
Printing and stationery	6.40		
Building maintenance	862.49		
Janitors' supplies	1,311.77		
Medical services and supplies	214.42		
Total General Expenses		2,395.08	
Total Custodian Service			82,928.41
Planning Board			
Administrative expenses			4,443.05
Board of Appeals			
Administrative expenses			247.25
Elections			
Pay of precinct officers		28,230.00	
Equipment of polling places		4,400.00	
Rent of polling places		1,400.00	
Clerical assistance		366.63	
Janitor and personal services		1,648.00	
Transportation and travel		402.10	
Printing and stationery		4,031.68	
Binding		15.00	
Equipment maintenance		757.18	
Advertising		191.93	
Total Elections			41,442.52

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Registrars of Voters			
Salaries			
Registrars	1,500.00		
Assistant to registrars	2,000.00		
Assistant registrars	750.00		
Clerk hire	18,589.90		
Total Salaries		22,839.90	
General Expenses			
Printing and stationery	1,441.99		
Binding	328.93		
Office and travel expenses	273.44		
Total General Expenses		2,044.36	
Notice to voters		966.00	
Total Registrar of Voters			25,850.26
Labor Service Registrar			
Salary			
Registration clerk		500.00	
General Expenses			
Printing, stationery, telephone		29.90	
Total Labor Service Registrar			529.90
Purchasing Department			
Salaries			
Agent	6,150.00		
Clerk hire	7,673.40		
Total Salaries		13,823.40	
General Expenses			
Printing, stationery, postage	847.32		
Advertising	384.65		
Bond	50.00		
Telephone	218.81		
Office and travel expenses	338.40		
Subscriptions	390.00		
Dues	45.00		
Total General Expenses		2,274.18	

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Purchasing Department—continued			
Rotating Fund			
Printing and stationery	3,545.78		
Office expenses	1,340.36		
Total Rotating Fund		4,886.14	
Total Purchasing Department			20,983.72
Tax Title Proceedings			
Legal fees			1,381.75
Board of Survey			
Advertising			18.90
TOTAL GENERAL GOVERNMENT			557,097.94
PROTECTION OF PERSONS AND PROPERTY			
Police			
Salaries and Wages			
Chief of department	6,150.00		
All other salaries	926,656.03		
Total Salaries and Wages		932,806.03	
General Expenses			
Building repairs and supplies	1,691.94		
Equipment repairs and supplies	2,084.21		
Motor repairs and supplies	8,783.74		
Gasoline and oil	15,657.69		
Tires and tubes	1,479.02		
Light and power	1,755.44		
Fuel	4,133.89		
Laundry	93.85		
Medical services and supplies	923.07		
Telephone	3,382.19		
Care of prisoners	510.00		
Office and travel expenses	1,388.94		
Printing, stationery, postage	1,911.46		
Dues	78.00		
Bicycle registration	157.50		
Fingerprint supplies	479.74		
Photocopy supplies	662.88		
Radio system	1,711.71		
Total General Expenses		46,885.27	

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Police—continued			
New Equipment			
Automobiles		9,741.00	
Travel-out-of-state		1,012.00	
Total Police			990,474.30
Traffic Commission			
Salary			
Clerk hire		2,033.60	
General Expenses			
Printing and stationery	245.25		
Office and travel expenses	412.29		
Advertising	177.45		
Telephone	5.00		
Total General Expenses		839.99	
Total Traffic Commission			2,873.59
Parking Meters			
Salaries			
Meter repairmen		9,634.80	
General Expenses			
Equipment repairs and supplies	4,772.26		
Office and travel expenses	274.31		
Motor repairs and supplies	223.52		
Surety bond	50.00		
Meter rentals	145.95		
Gasoline and oil	90.85		
Printing and stationery	525.84		
Light and power	469.24		
Medical services and supplies	66.15		
Total General Expenses		6,618.12	
New Equipment			
Meters		5,169.90	
Total Parking Meters			21,422.82
Dog Officer			
Services			3,650.00

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Harbor Master			
Salary		3,750.00	
General Expenses			
Surety bond		10.00	
Total Harbor Master			3,760.00
Shellfish Warden			
Salary		2,550.00	
General Expenses			
Insurance	15.50		
Gasoline and oil	84.60		
Equipment maintenance	55.40		
Total General Expenses		155.50	
Total Shellfish Warden			2,705.50
Civil Defense			
Salaries			
Director	4,250.00		
Clerk hire	4,912.20		
Total Salaries		9,162.20	
General Expenses			
Building maintenance	405.08		
Printing, stationery, postage	388.93		
Office and travel expenses	1,553.07		
Defense supplies and equipment	877.44		
Light and power	685.11		
Power for sirens	408.00		
Equipment repairs and supplies	159.78		
Furniture and furnishings	105.16		
Telephone	890.75		
Motor maintenance	183.81		
Gasoline and oil	649.22		
Tires and tubes	72.00		
Fuel	550.69		
Medical	2.34		
Tower expense	7.37		
Total General Expenses		6,938.75	

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Civil Defense—continued			
New Equipment			
Auxiliary police equipment	1,295.17		
Automobile equipment	17.25		
Building equipment	341.60		
Total New Equipment		1,654.02	
Travel-out-of-state		800.19	
Total Civil Defense			18,555.16
Fire			
Salaries and Wages			
Chief of department	6,150.00		
All other salaries	1,139,042.83		
Total Salaries and Wages		1,145,192.83	
General Expenses			
Building repairs and supplies	8,306.09		
Equipment repairs and supplies	1,170.75		
Motor repairs and supplies	6,324.84		
Gasoline and oil	2,696.41		
Tires and tubes	602.04		
Light and power	3,451.96		
Fuel	10,655.74		
Medical services and supplies	1,609.58		
Janitors' supplies	956.89		
Signal system expenses	2,129.82		
New Bedford Protecting Society	200.00		
Telephone	2,420.17		
Printing and stationery	1,400.29		
Office and travel expenses	294.15		
Dues	43.00		
Total General Expenses		42,261.73	
New Equipment			
Fire alarm cross arms	1,496.24		
Furnaces	5,930.00		
Typewriter	211.50		
Typewriter stand	21.00		
Total New Equipment		7,658.74	
Travel-out-of-state		95.60	
Total Fire			1,195,208.90

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Superintendent of Public Buildings and Inspector of Buildings			
Salaries			
Acting superintendent and inspector	1,200.02		
Assistant inspector	12,058.20		
Elevator inspector	4,019.40		
Clerk hire	8,867.90		
Chief plumbing inspector	4,384.80		
Plumbing inspector	4,019.40		
Total Salaries		34,549.72	
General Expenses			
Printing and stationery	450.12		
Office and travel expenses	367.65		
Dues	50.00		
Motor repairs and supplies	728.49		
Gasoline and oil	572.00		
Garage rent	41.00		
Tires and tubes	137.61		
Total General Expenses		2,346.87	
Total Superintendent of Public Buildings and Inspector of Buildings			36,896.59
Building Maintenance			
Salaries and Wages			
Salaries	68,624.49		
Compensation	158.38		
Hired equipment	240.00		
Total Salaries and Wages		69,022.87	
General Expenses			
Building repairs and supplies	6,391.02		
Equipment repairs and supplies	190.22		
Light and power	3,050.90		
Fuel	17,654.38		
Janitors' supplies	284.23		
Water	5.10		
Motor repairs and supplies	535.21		
Gasoline and oil	405.60		
Tires and tubes	57.52		
Office and travel expenses	209.93		
Telephone	12,363.65		

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Building Maintenance—General Expenses—continued			
Boiler room expenses	811.32		
Engine room expenses	492.36		
Printing and stationery	66.63		
Medical services	219.50		
Total General Expenses		42,737.57	
Total Building Maintenance			111,760.44
Inspector of Wires			
Salaries and Wages			
Inspector	5,650.00		
Assistant inspectors	13,843.20		
Clerk hire	7,469.30		
Labor	939.73		
Total Salaries and Wages		27,902.23	
General Expenses			
Motor repairs and supplies	573.72		
Gasoline and oil	317.00		
Tires and tubes	71.48		
Printing and stationery	431.83		
Office and travel expenses	380.68		
Telephone	32.45		
Medical services	10.00		
Total General Expenses		1,817.16	
Total Inspector of Wires			29,719.39
Christmas Decorations			
Wages		2,383.16	
General Expenses			
Supplies	1,629.19		
Decorations	1,198.80		
Merchants' donations	4,624.95		
Office and travel expenses	61.90		
Total General Expenses		7,514.84	
Total Christmas Decorations			9,898.00

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Police Signal System			
Salaries and Wages			
Electrician	3,655.04		
Assistant electricians	6,948.52		
Labor	670.00		
Total Salaries and Wages		11,273.56	
General Expenses			
Equipment repairs and supplies	6,169.26		
Light and power	4,030.74		
Medical services	37.69		
Fuel	184.30		
Motor repairs and supplies	367.66		
Gasoline and oil	379.95		
Administrative expenses	68.88		
Telephone	172.76		
Total General Expenses		11,411.24	
Total Police Signal System			22,684.80
Street Lights			
Lighting charges		167,785.60	
Motor repairs and supplies		20.15	
Gasoline and oil		58.20	
Tires and tubes		26.20	
Administrative expenses		104.52	
Total Street Lights			167,994.67
Sealer of Weights and Measures			
Salaries			
Sealer	4,250.00		
Deputy sealers	6,890.40		
Total Salaries		11,140.40	
General Expenses			
Tools and seals	86.91		
Motor repairs and supplies	221.25		
Gasoline and oil	118.40		
Tires and tubes	37.49		
Printing and stationery	119.98		
Office and travel expenses	101.73		
Telephone	92.74		
Total General Expenses		778.50	
Total Sealer of Weights and Measures			11,918.90
TOTAL PROTECTION OF PERSONS AND PROPERTY			2,629,523.06

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
HEALTH AND SANITATION			
Board of Health			
Salaries and Wages			
Board members	1,500.00		
Agent	6,150.00		
Physicians	10,276.00		
Nurses	34,778.80		
Inspectors	10,596.60		
Technicians	6,629.40		
Dental hygienists	4,264.00		
Clerk hire	13,337.20		
Compensation	434.00		
Total Salaries and Wages		87,966.00	
General Expenses			
Printing, stationery, postage	290.63		
Office and travel expenses	823.21		
Telephone	341.40		
Motor repairs and supplies	27.93		
Gasoline and oil	136.00		
Tires and tubes	42.80		
Polio expenses	5,485.67		
Carfares for nurses	1,090.37		
Milk division expenses	572.19		
Contagious diseases expenses	1,047.67		
Tuberculosis care	130,082.99		
Premature expenses	7,855.15		
Sanitation expenses	343.08		
Dental clinic	741.08		
Baby clinic	597.57		
Total General Expenses		149,477.74	
New Equipment			
Automobile		1,919.00	
Total Board of Health			239,362.74
Tuberculosis Control			
Technician			3,808.00

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
New Bedford Cooperating Clinic			
Physicians		2,600.00	
Nurses and attendants		4,228.20	
Rent		1,380.00	
Light		30.60	
Telephone		183.22	
Printing, stationery, postage		28.10	
Office and travel expenses		216.40	
Medical services and supplies		28.64	
Total New Bedford Cooperating Clinic			8,695.16
City Physician			
Salary			1,900.00
Inspector of Animals			
Salary		1,500.00	
General Expenses			
Professional services		15.00	
Total Inspector of Animals			1,515.00
Refuse Disposal			
Salaries and Wages			
Superintendent of refuse	437.84		
Supervisor	4,450.00		
Assistant supervisor	3,319.24		
Clerk hire	3,184.20		
Labor	278,079.30		
Compensation	2,645.32		
Total Salaries and Wages		292,115.90	
General Expenses			
Building repairs and supplies	714.77		
Light and power	1,566.66		
Fuel	1,021.67		
Equipment repairs and supplies	324.17		
Motor repairs and supplies	12,212.91		
Gasoline and oil	8,575.05		
Tires and tubes	1,322.43		
Printing and stationery	49.47		
Telephone	326.21		
Medical services and supplies	1,878.36		
Office and travel expenses	37.74		
Total General Expenses		28,029.44	

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Refuse Disposal—continued			
New Equipment			
Refuse collection unit		14,308.00	
Total Refuse Disposal			334,453.34
TOTAL HEALTH AND SANITATION			589,734.24
PUBLIC WORKS			
Highways			
Salaries and Wages			
Commissioner	6,800.00		
Clerks and foremen	55,062.28		
Labor	340,597.40		
Hired equipment	2,523.50		
Compensation	7,037.56		
Total Salaries and Wages		412,020.74	
General Expenses			
Building repairs and supplies	736.34		
Equipment repairs and supplies	21,620.77		
Motor repairs and supplies	13,261.13		
Gasoline and oil	23,307.70		
Tires and tubes	4,758.24		
Repairs and relocations	7,552.09		
Garage supplies	1,786.11		
Yard supplies	5,460.81		
Signs and markers	5,075.23		
Road building supplies	29,696.01		
Granolithic walks	22,018.39		
Medical services and supplies	2,662.27		
Light and power	2,665.77		
Rock salt	1,283.14		
Fuel	4,326.46		
Printing and stationery	1,871.87		
Office and travel expenses	889.30		
Binding	285.18		
Weather service	412.50		
Telephone	694.12		
Photos	360.00		
Insurance	132.00		
Total General Expenses		150,855.43	
Total Highways			562,876.17

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Forestry			
Salaries and Wages			
Clerk and foremen	5,275.39		
Labor	17,377.70		
Compensation	337.71		
Total Salaries and Wages		22,990.80	
General Expenses			
Equipment repairs and supplies	372.82		
Property maintenance	325.85		
Forestry supplies	229.96		
Motor repairs and supplies	571.08		
Gasoline and oil	799.20		
Tires and tubes	364.04		
Light and power	33.00		
Medical services and supplies	229.88		
Office expenses	95.55		
Trees	18.50		
Granolithic walks	165.54		
Tools	599.79		
Total General Expenses		3,805.21	
New Equipment			
Brush cutter	232.01		
Stump cutter	3,161.53		
Total New Equipment		3,393.54	
Total Forestry			30,189.55
Dutch Elm Disease			
Salaries and Wages			
Clerk hire	863.44		
Labor	7,379.61		
Total Salaries and Wages		8,243.05	
General Expenses			
Tools	27.68		
Rope	47.52		
Printing and stationery	2.50		
Total General Expenses		77.70	
Total Dutch Elm Disease			8,320.75

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Gypsy Moth Control			
Salaries and Wages			
Clerk and foremen	378.67		
Labor	2,084.77		
Total Salaries and Wages		2,463.44	
General Expenses			
Equipment maintenance	58.43		
Gypsy moth compound	31.85		
Total General Expenses		90.28	
Total Gypsy Moth Control			2,553.72
Engineering			
Salaries and Wages			
Asst. Commissioner — Public Works	5.650.00		
Clerk hire	4.480.16		
Assistants	25,463.83		
Total Salaries and Wages		35,593.99	
General Expenses			
Engineering expenses	843.60		
Equipment repairs and supplies	278.26		
Motor repairs and supplies	117.44		
Gasoline and oil	202.40		
Tires and tubes	32.40		
Light and power	371.65		
Printing and stationery	400.83		
Office and travel expenses	314.91		
Binding	68.14		
Telephone	10.00		
Total General Expenses		2,639.63	
Total Engineering			38,233.62
Sewage Disposal			
Wages			
Labor	41,588.08		
Compensation	129.52		
Total Wages		41,717.60	

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Sewage Disposal—continued			
General Expenses			
Equipment repairs and supplies	2,799.35		
Building repairs and supplies	309.18		
Motor repairs and supplies	776.38		
Gasoline and oil	743.56		
Tires and tubes	58.83		
Light and power	14,717.71		
Fuel	980.93		
Office expenses	36.26		
Telephone	1,192.74		
Medical services and supplies	125.28		
Total General Expenses		21,740.22	
New Equipment			
Automobile		2,066.00	
Total Sewage Disposal			65,523.82
Macadam Loan No. 1—1958—Non Revenue			
Foremen		5,373.19	
Labor		59,671.69	
Engineering services		1,580.00	
Hired equipment		11,805.00	
Construction supplies		218,106.96	
Equipment repairs and supplies		2,549.37	
Gasoline and oil		2,687.40	
Tires and tubes		1,151.64	
Total Macadam Loan No. 1 — 1958 Non-Revenue			302,925.25
New Sewer Construction Loan No. 1—1954—Non-Revenue			
Construction			971.80
New Sewer Construction Loan No. 1—1957—Non-Revenue			
Foremen		1,904.55	
Labor		25,956.68	
Hired equipment		1,349.20	
Pipe		10,027.65	
Construction supplies		5,499.55	
Equipment supplies		2,396.29	
Gasoline and oil		974.05	
Total New Sewer Construction Loan No. 1 — 1957 — Non-Revenue			48,107.97

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Chapter 90—Rodney French Blvd., East			
Light and power		6.37	
Construction supplies		77.01	
Construction		102,319.17	
Total Chapter 90—Rodney French Blvd., East			102,402.55
Chapter 90—Rodney French Blvd., West			
Construction			15,447.23
Chapter 90 — Acushnet River Bridge — Tarkiln Hill Road			
Advertising		5.78	
Express		17.59	
Equipment supplies		173.84	
Total Chapter 90 — Acushnet River Bridge — Tarkiln Hill Road			197.21
Highway Chapter 718 Funds			
Foremen		172.53	
Labor		2,184.78	
Hired equipment		311.75	
Construction		2,421.24	
Total Highway Chapter 718 Funds			5,090.30
TOTAL PUBLIC WORKS			1,182,839.04
CHARITIES			
Board of Public Welfare, Adm.			
Salaries			
Director of public assistance	5,734.00		
Other members	1,798.50		
Social worker supervisor	5,000.00		
Social workers	8,199.96		
Clerk hire	8,966.10		
Physicians	6,000.00		
Total Salaries		35,698.56	

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Board of Public Welfare—continued			
General Expenses			
Printing and stationery	417.69		
Office and travel expenses	378.99		
Motor maintenance	156.37		
Tires and tubes	6.65		
Telephone	161.81		
Gasoline and oil	65.40		
Total General Expenses		1,186.91	
Total Board of Public Welfare, Adm.			36,885.47
Board of Public Welfare, Aid			
Cash disbursements		155,447.00	
Board and care		5,022.35	
Burials		1,969.00	
Cities and towns		13,337.15	
Medical services and supplies		4,365.02	
Dental and optical		1,269.75	
Hospitals		35,674.57	
Furnishings and clothing		2,076.41	
Rent		147.39	
Light and power		77.64	
Transportation		115.75	
Moving		92.75	
Total Board of Public Welfare, Aid			219,594.78
Disability Assistance, Adm.			
Salaries			
Social worker supervisor	4,700.00		
Social workers	11,618.45		
Clerk hire	14,277.46		
Total Salaries		30,595.91	
General Expenses			
Printing and stationery	488.19		
Office and travel expenses	223.00		
Tires and tubes	1.00		
Motor maintenance	111.47		
Telephone	145.87		
Gasoline and oil	119.20		
Medical services	8.00		
Total General Expenses		1,096.73	

CITY OF NEW BEDFORD **EXHIBIT C**

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Disability Assistance, Adm.—continued			
New Equipment			
Automobile		1,919.00	
Total Disability Assistance, Adm.			33,611.64
Disability Assistance, Aid			
Cash disbursements			611,770.65
Disability Assistance, Recoveries			1,022.85
Old Age Assistance, Adm.			
Salaries			
Social worker supervisor	4,500.00		
Social workers	68,084.27		
Clerk hire	47,313.00		
Compensation	148.57		
Total Salaries		120,045.84	
General Expenses			
Printing and stationery	2,086.92		
Motor repairs and supplies	42.50		
Gasoline and oil	166.00		
Office and travel expenses	1,312.77		
Telephone	1,286.43		
Medical services and supplies	561.80		
Real estate appraisals	140.00		
Tires and tubes	15.05		
Total General Expenses		5,611.47	
New Equipment			
Typewriters	324.00		
Mimeograph	374.50		
Addressograph	2,020.55		
Total New Equipment		2,719.05	
Total Old Age Assistance, Adm.			128,376.36
Old Age Assistance, Aid			
Cash disbursements		3,281,738.97	
Cities and towns		23,508.78	
Total Old Age Assistance, Aid			3,305,247.75
Old Age Assistance Recoveries			3,007.20

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Aid to Dependent Children, Adm.			
Salaries			
Social worker supervisor	4,515.00		
Social workers	20,392.83		
Clerk hire	10,644.26		
Total Salaries		35,552.09	
General Expenses			
Printing and stationery	400.35		
Office and travel expenses	856.07		
Telephone	269.62		
Total General Expenses		1,526.04	
New Equipment			
Adding machine		228.50	
Total Aid to Dependent Children, Adm.			37,306.63
Aid to Dependent Children, Aid			
Cash disbursements			893,275.73
TOTAL CHARITIES			5,270,099.06
MILITARY ACTIVITIES			
Veterans' Services			
Salaries			
Director	4,141.00		
Clerk hire	2,349.00		
Total Salaries		6,490.00	
General Expenses			
Photostatic supplies	706.73		
Printing and stationery	31.44		
Office and travel expenses	637.40		
Telephone	71.40		
Total General Expenses		1,446.97	
Travel out-of-state		676.80	
Total Veterans' Services			8,613.77

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Veterans' Benefits, Adm.			
Salaries			
Agent	4,550.00		
Clerk hire	18,753.47		
Investigators	9,562.20		
Total Salaries		32,865.67	
General Expenses			
Printing and stationery	599.80		
Office and travel expenses	1,657.23		
Motor maintenance	287.48		
Gasoline and oil	102.40		
Telephone	262.70		
Total General Expenses		2,909.61	
Travel out-of-state		58.89	
Total Veterans' Benefits, Adm.			35,834.17
Veterans' Benefits, Aid			
Cash disbursements		472,998.58	
Furnishings and clothing		465.15	
Hospitals		94,288.12	
Medical services and supplies		61,230.86	
Dental and optical		6,269.75	
Surgical appliances		185.45	
Burials		2,270.36	
Hearing aid supplies		432.50	
Chiropodist		416.00	
Ambulance service		41.00	
Moving		281.90	
Total Veterans' Benefits, Aid			638,879.67
Soldiers' and Sailors' Graves			2,497.73
Rent, War Veterans' Headquarters			
Post 1, American Legion		1,560.96	
Andrews-Dahill Post No. 1531, V.F.W.		725.04	
Disabled American Veterans, Chapter No. 7		720.00	
Jewish War Veterans		384.00	
Amvets World War II, Post No. 62		600.00	
Marine Corps League		600.00	

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES		Total
Rent, War Veterans' Headquarters—continued		
American Portuguese War Veterans	720.00	
La Legion Franco-Americaine	600.00	
Italian American Veterans	600.00	
Navy Club, Ship 22	480.00	
Woodrow Wilson Polish American Veterans	480.00	
Pvt. A. Poirier Post, No. 3260, V.F.W.	600.00	
Franco-American War Veterans, Post 23	480.00	
Cape Verdean American Vets.	600.00	
Disabled American Veterans, Chapter No. 105	750.00	
Whaling City Post No. 3196, V.F.W.	600.00	
Total Rent War Veterans' Headquarters		10,500.00
Memorial Day		
Administrative expenses	106.17	
Flags and flowers	811.24	
Transportation	30.00	
Equipment rental	92.00	
Music	1,266.00	
Personal services	19.63	
Total Memorial Day		2,325.04
Fourth of July Celebration		
Fireworks	1,500.00	
Prizes	585.00	
Telephone	8.65	
Equipment rental	34.60	
Flags	25.50	
Printing and stationery	5.13	
Total Fourth of July Celebration		2,158.88
TOTAL MILITARY ACTIVITIES		700,809.26

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES		Total
PUBLIC SCHOOLS		
Day Schools		
Salaries		
Superintendent	10,000.00	
Assistant Superintendent	17,155.21	
Teachers	3,060,851.23	
Athletic coaches	17,518.42	
Intra Mural sports	3,510.23	
Gifted children program	1,545.00	
Compensation	574.69	
Total Salaries, Day Schools	3,111,154.78	
Incidentals, Salaries and Wages		
Clerk hire	56,968.46	
Property inspectors and mechanics	39,353.47	
Attendance officers	14,456.20	
Health and hygiene	45,398.63	
Cafeteria supervisor	1,203.04	
Custodians and cleaners	268,757.61	
Accompanist	1,824.00	
Compensation	1,267.42	
Total Incidentials, Salaries and Wages	429,228.83	
Total Salaries and Wages		3,540,383.61
Military Service		121.67
General Expenses		
Books and stationery	74,435.92	
Classroom and shop supplies	55,133.14	
Building repairs and supplies	33,945.63	
Property maintenance	2,729.96	
Equipment repairs and supplies	62,955.95	
Furniture and furnishings	1,583.34	
Light and power	32,800.84	
Fuel	81,106.37	
Insurance	3,108.53	
Janitors' supplies	8,450.03	
Medical services and supplies	2,299.86	
Transportation of pupils	24,988.38	
Telephone	9,367.61	
Motor repairs and supplies	2,149.45	
Gasoline and oil	1,087.95	
Tires and tubes	81.97	
National Defense Education Act	2,465.05	
Science laboratory alterations	40,501.71	

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Day Schools—General Expenses—continued			
Visual education	3,444.97		
Professional services	1,500.00		
Graduation expenses	130.00		
Printing, stationery, postage	5,655.54		
Office and travel expenses	10,183.63		
Typewriter and business machines maintenance	1,602.40		
Mental health clinic	1,000.00		
Tuition — other cities	563.27		
Dues	82.00		
Total General Expenses		463,353.50	
New Equipment			
School bus	5,971.14		
Furniture and furnishings	6,408.69		
Classroom equipment	14,299.80		
Building equipment	1,068.94		
Office equipment	493.63		
Truck	1,971.00		
Duplicating machines	2,269.68		
Typewriters	5,253.20		
Microfilming	475.30		
Photocopy equipment	397.09		
Total New Equipment		38,608.47	
Travel-out-of-state		1,423.61	
Total Day Schools			4,043,890.86
Outside Activities			
Salaries		392.00	
Fuel		4,987.37	
Total Outside Activities			5,379.37
Evening Schools and Adult Civic Education			
Salaries			
Director	7,116.78		
Teachers	17,795.25		
Clerk hire	329.50		
Custodians	1,261.00		
Compensation	68.57		
Total Salaries		26,571.10	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Evening Schools and Adult Civic Education—continued			
General Expenses			
Books and stationery supplies	494.71		
Classroom supplies	123.68		
Printing and stationery	208.17		
Office and travel expenses	208.17		
Telephone	288.47		
Total General Expenses		1,323.20	
Total Evening Schools and Adult Civic Education			27,894.30
New Bedford Vocational High School			
Salaries and Wages			
Director	7,988.13		
Teachers	284,420.91		
Evening Schools	28,553.75		
Clerk hire	10,853.20		
Pupil caretakers	2,867.26		
Custodians and watchmen	19,501.06		
Engineers	3,906.82		
Coaches	7,157.60		
Cafeteria manager	2,714.04		
Cafeteria helpers	2,615.23		
Total Salaries and Wages		370,578.00	
General Expenses			
Classroom and shop supplies	14,184.32		
Books and stationery supplies	6,593.11		
Building repairs and supplies	6,323.50		
Property maintenance	4,609.70		
Equipment repairs and supplies	9,553.98		
Motor maintenance	92.08		
Gasoline and oil	416.38		
Tires and tubes	324.18		
Furniture and furnishings	2,632.63		
Janitors' supplies	1,417.11		
Light and power	4,731.19		
Fuel	10,538.14		
Medical services and supplies	163.92		
Printing, stationery, postage	1,808.00		
Office and travel expenses	2,226.16		
Telephone	1,725.99		
Tuition	233.39		
Graduation expenses	420.38		

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
New Bedford Vocational High—General Expenses—continued			
Insurance	10.00		
Handling cost for surplus materials	1,745.56		
Fisheries program	1,576.64		
Total General Expenses		71,326.36	
New Equipment			
Ditto machine	175.00		
Welding equipment	1,455.30		
Carpentry equipment	1,095.61		
Station wagon	2,556.00		
Steam engineering equipment	687.89		
Auditorium chairs	473.75		
Total New Equipment		6,443.55	
Travel-out-of-state		350.00	
Transportation and Tuition — Outside City			
Tuition	599.94		
Transportation	1,102.00		
Total Transportation and Tuition—Outside City		1,701.94	
Total New Bedford Vocational High School			450,399.85
Sargent Field			
Salaries and Wages			
Custodians	7,320.00		
Compensation	3,536.00		
Total Salaries and Wages		10,856.00	
General Expenses			
Building maintenance	121.10		
Property maintenance	8,121.75		
Equipment repairs and supplies	589.22		
Light and power	1,421.98		
Fuel	277.54		
Motor repairs and supplies	84.65		
Gasoline and oil	141.00		
Janitors' supplies	196.30		
Telephone	366.97		

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Sargent Field—General Expenses—continued			
Freight	28.43		
Insurance	203.92		
Total General Expenses		11,552.86	
New Equipment			
Mowing equipment	4,673.07		
Power buffer	168.95		
Line marking machine	307.98		
Total New Equipment		5,150.00	
Total Sargent Field			27,558.86
School Funds			
Charles S. Paisler High School Fund			
Books and periodicals	545.45		
Educational expenses	50.00		
Equipment rental	25.00		
Rent of theatre	200.00		
Dues	50.00		
Prizes	60.00		
Total		930.45	
Sylvia Ann Howland Fund			
Books, periodicals, music	1,427.87		
Educational expenses	8.12		
Administrative expenses	52.82		
Travel	162.97		
Piano tuning	232.50		
Total		1,884.28	
Smith-Hughes Fund			
Vocational high school, payrolls		5,751.50	
George Barden Fund			
Vocational high school, payrolls		6,791.23	
Elizabeth C. Carter Brooks Fund			
Cash Prize		100.00	
Total School Funds			15,457.46

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES		Total
Schools—Athletics		
Manager	492.31	
All other wages	1,410.00	
Athletic supplies	7,017.86	
Food	1,738.35	
Contract guarantees	1,309.83	
Photos	849.48	
Insurance	4,421.28	
Personal services	1,864.90	
Transportation and travel	4,055.32	
Equipment maintenance	227.22	
Medical services and supplies	448.78	
Administrative expenses	890.35	
Laundry	2,100.18	
Telephone	130.58	
Total Schools — Athletics		26,956.44
Schools—Cafeterias		
Supervisor	2,546.96	
All other wages	64,038.23	
Compensation	167.64	
Collection service	735.00	
Travel	143.50	
Groceries	96,544.71	
Milk	81,462.70	
Exterminator services	507.50	
Personal services	1,664.90	
Building maintenance	145.12	
Equipment repairs and supplies	3,360.54	
Light and power	1,659.72	
Furniture and fixtures	4,670.90	
Medical services and supplies	215.65	
Laundry	42.75	
Administrative expenses	757.77	
Freight charges	1,032.44	
Telephone	223.88	
Total Schools — Cafeterias		259,919.91
Vocational High School — Athletics		
Athletic supplies	2,731.07	
Food	361.20	
Contract guarantee	590.12	
Photos	491.98	
Insurance	925.00	
Personal services	2,259.00	

CITY OF NEW BEDFORD **EXHIBIT C**

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Vocational High School—Athletics—continued			
Transportation and travel		1,190.50	
Equipment maintenance		137.00	
Medical services and supplies		199.06	
Administrative expenses		535.24	
Laundry		336.15	
Uniforms		1,784.85	
Total Vocational High School — Athletics			11,541.17
Vocational High School Lunch Program			
Groceries		9,256.23	
Milk		7,366.97	
Furniture and furnishings		505.70	
Equipment repairs and supplies		2,206.08	
Janitors' supplies		81.24	
Administrative expenses		179.68	
Telephone		154.03	
Total Vocational High School Lunch Program			19,749.93
TOTAL PUBLIC SCHOOLS			4,888,748.15
LIBRARIES			
Free Public Library			
Salaries and Wages			
Librarian	6,050.00		
Administrative aid	3,079.80		
All other salaries	118,770.09		
Compensation	2,108.00		
Total Salaries and Wages		130,007.89	
General Expenses			
Building repairs and supplies	984.81		
Insurance	301.15		
Light and power	4,894.21		
Fuel	941.99		
Dues	108.00		
Telephone	1,766.35		
Janitors' supplies	1,317.88		
Transportation of books	480.00		
Rental of branches	1,540.00		
Printing, stationery, postage	2,864.49		

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Free Public Library—General Expenses—continued			
Office and travel expenses	543.73		
Medical services and supplies	42.08		
Total General Expenses		15,784.69	
Total Free Public Library			145,792.58
Library Funds			
Florence L. Waite Fund			
Microfilming	273.77		
Books, periodicals, music	364.04		
Total		637.81	
Frederick Slocum Allen Fund			
Books		5.30	
Sylvia Ann Howland Fund			
Books and periodicals	640.49		
Phonograph records	16.90		
Total		657.39	
Kempton Fund			
Books, periodicals, music	10,508.02		
Book binding	847.31		
Administrative expenses	40.43		
Default on interest income	450.00		
Total		11,845.76	
Total Library Funds			13,146.26
TOTAL LIBRARIES			158,938.84
RECREATION			
Park Commission			
Salaries and Wages			
Superintendent	5,050.00		
Assistant superintendent	4,250.00		
Clerk hire	5,606.60		
Park keepers	7,300.00		
Park police	19,244.00		
Labor	76,867.90		
Accident compensation	616.57		
Total Salaries and Wages		118,935.07	

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Park Commission—continued			
General Expenses			
Building repairs and supplies	1,818.89		
Property maintenance	6,573.67		
Equipment repairs and supplies	1,801.21		
Light and power	2,719.17		
Fuel	2,079.67		
Horticultural supplies	1,029.72		
Animals and animal supplies	3,994.03		
Recreational supplies	5,215.72		
Medical services and supplies	361.52		
Motor repairs and supplies	1,234.10		
Gasoline and oil	1,698.44		
Tires and tubes	179.97		
Printing and stationery	457.58		
Office and travel expenses	211.50		
Telephone	571.07		
Dues	25.00		
Janitors' supplies	210.22		
Tools	164.92		
Storybook land	1,196.03		
Total General Expenses		31,542.43	
New Equipment			
Jeep		2,316.87	
Travel out-of-state		240.71	
Total Park Commission			153,035.08
Bathhouses			
Salaries and Wages			
Head attendant	315.00		
Attendants and police	25,836.33		
Laborers	2,490.00		
Total Salaries and Wages		28,641.33	
General Expenses			
Building repairs and supplies	291.50		
Equipment repairs and supplies	759.38		
Trophies	132.59		
Light and power	195.60		
Printing and stationery	21.46		
Medical services and supplies	69.44		
Telephone	199.85		

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Bathhouses—General Expenses—continued			
Motor maintenance	82.14		
Property maintenance	1,030.62		
Tires and tubes	79.70		
Recreational supplies	86.89		
Total General Expenses		2,949.17	
Total Bathhouses			31,590.50
Playgrounds			
Salaries			
Leaders and assistants		14,610.24	
General Expenses			
Equipment repairs and supplies	105.43		
Property maintenance	202.27		
Prizes	28.61		
Medical supplies	67.24		
Transportation	421.50		
Athletic supplies	991.38		
Printing and stationery	25.00		
Total General Expenses		1,841.43	
Total Playgrounds			16,451.67
Youth Activities			
Salaries			
Supervisors	3,876.00		
Assistant recreation leader	276.00		
Total Salaries		4,152.00	
General Expenses			
Building repairs and supplies	119.50		
Recreational supplies	57.43		
Light and power	134.77		
Telephone	174.72		
Fuel	661.75		
Medical supplies	6.09		
Total General Expenses		1,154.26	
Total Youth Activities			5,306.26

CITY OF NEW BEDFORD **EXHIBIT C**

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES		Total
Militia		
Personal services	500.00	
Property maintenance	114.47	
Light and telephone	96.58	
Total Militia		711.05
Chapter 91 — Beach Work Construction		62,650.00
TOTAL RECREATION		269,744.56
MUNICIPAL CONTRIBUTORY RETIREMENT SYSTEM		
Contribution for administration	6,800.00	
Contribution for pensions	363,273.00	
Contribution for military service	1,015.00	
Contribution for workmen's compensation	263.20	
Total Municipal Contributory Retirement System		371,351.20
COURT JUDGMENTS		69,604.06
TAILINGS		73.20
CASH DISCREPANCIES		2,790.29
NEW BEDFORD INSTITUTE OF TECHNOLOGY		2,000.00
PAISLER-KING FUND		308.41
LAND TAKING FOR THE ACQUISITION OF A PUBLIC BATHING BEACH		12,104.66
KNOW YOUR AMERICA WEEK COMMITTEE		3,500.00
AWARD — PUBLIC CITIZEN		500.00

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES		Total
ENTERTAINMENT OF VISITING SHIPS' PERSONNEL AND OTHER CIVIC FUNCTIONS		
Printing and stationery	89.95	
Decorations and flowers	654.54	
Entertainment	3,711.83	
Music	2,523.00	
Uniforms	214.65	
Personal services	14.00	
Equipment rental	25.00	
Total Entertainment of Visiting Ships' Personnel and Other Civic Functions		7,232.97
OFF-STREET PARKING LOAN — NON REVENUE		
Foremen	33.91	
Labor	3,737.17	
Hired equipment	124.70	
Demolition	9,999.00	
Appraisers	750.00	
Land taking	94,932.40	
Lighting system	9,770.34	
Construction supplies	8,811.62	
Parking meter supplies	1,027.80	
Administrative expenses	106.31	
Equipment maintenance	96.95	
Gasoline and oil	175.60	
Pest control	145.00	
Total Off-Street Parking Loan — Non-Revenue		129,710.80
PENSIONS		
Assessors	869.65	
Custodian service	6,014.69	
Police	171,369.27	
Fire	138,901.14	
Inspector of buildings	1,501.79	
Building maintenance	1,550.34	
Inspector of wires	2,115.14	
Sealer of weights and measures	1,250.00	
Board of health	1,378.08	
Refuse disposal	13,672.49	
Highways	58,954.47	
Forestry	1,262.19	
Engineering	3,863.85	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES		Total
Pensions—continued		
Sewage disposal	5,700.24	
General relief	3,339.40	
City infirmary	3,276.07	
Old age assistance	2,405.00	
Veterans' benefits	2,857.95	
Schools, teachers	26,390.69	
Schools, incidentals	41,570.25	
Vocational high school	16,034.25	
Parks	18,137.40	
Bathhouses	1,259.78	
Water works	21,739.59	
Cemeteries	18,218.66	
Total Pensions		563,632.38
REVISION OF CITY CODE		844.59
N. B. PUBLIC BUILDING REPAIR LOAN CHAPTER 275, ACTS OF 1948 — NON-REVENUE		
Engineering services	7,641.48	
Construction	204,363.54	
Office equipment	505.43	
Equipment	110,764.96	
Travel	28.05	
Total N. B. Public Building Repair Loan, Chapter 275, Acts of 1948—Non-Revenue		323,303.46
N. B. Development Loan No. 1 — 1956 — Non-Revenue		
Engineering services	12,256.32	
Construction	46,680.38	
Test boring	592.97	
Site improvements	19,000.00	
Total N. B. Development Loan No. 1 — 1956 — Non-Revenue		78,529.67
N. B. Development Loan No. 2 — 1956 — Non-Revenue		
Engineering services	1,555.19	
Construction	42,134.72	
Site improvements	36,386.00	
Total N. B. Development Loan No. 2 — 1956 — Non-Revenue		80,075.91

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
PUBLIC SERVICE ENTERPRISES			
New Bedford Water Works			
Salaries and Wages			
Superintendent	6,150.00		
Assistant superintendent	5,650.00		
Clerks and meter readers	62,024.03		
Water supply — salaries	40,231.69		
Water service — salaries	21,934.64		
Accident compensation	6,338.52		
Labor	123,704.71		
Total Salaries and Wages		266,033.59	
General Expenses			
Building repairs and supplies	3,656.05		
Property maintenance	4,254.47		
Equipment repairs and supplies	15,317.36		
Meter repairs and supplies	6,985.81		
Pipe and fittings	3,469.85		
Motor repairs and supplies	2,227.98		
Gasoline and oil	7,402.31		
Tires and tubes	243.95		
Light and power	60,862.21		
Fuel	3,250.21		
Water treatment	12,820.05		
Taxes and insurance	11,623.60		
Medical services and supplies	627.77		
Printing and stationery	1,574.62		
Office and travel expenses	1,810.03		
Telephone	1,529.63		
Total General Expenses		137,655.90	
Travel out-of-state		177.03	
Total New Bedford Water Works			403,866.52
Water Extension Loan—Non-Revenue			
Engineering services		4,730.78	
Construction		101,817.54	
Equipment supplies		460.00	
Total Water Extension Loan — Non-Revenue			107,008.32

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES		Total
New Bedford Water Loan No. 1 of 1956 Non-Revenue		
Construction supplies	30,231.24	
Equipment repairs and supplies	568.70	
Total New Bedford Water Loan No. 1 of 1956 — Non-Revenue		30,799.94
New Bedford Water Loan No. 2 of 1956—Non-Revenue		
Copper tubing	3,233.02	
Water heater	103.55	
Office supplies	311.35	
Equipment repairs and supplies	1,571.95	
Total N. B. Water Loan No. 2 of 1956—Non-Revenue		5,219.87
New Bedford Water Loan No. 1 of 1958 — Non-Revenue		
Meters		64,690.12
New Bedford Harbor Development Commission		
Clerk hire	836.40	
Property and building maintenance	898.98	
Light and power	107.13	
Fuel	153.26	
Office and travel expenses	45.46	
Telephone	63.50	
Automobile	2,306.00	
Gasoline and oil	30.45	
Transfer of funds	10,805.88	
Interest on bonded debt	9,067.50	
Insurance	201.52	
Total New Bedford Harbor Development Commission		24,516.08
New Bedford Harbor Development Commission — Non-Revenue		
Purchase of Land and Building	34,580.27	
Bonds	15,000.00	
Total New Bedford Harbor Development Commission — Non-Revenue		49,580.27

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
Municipal Airport			
Salaries and Wages			
Manager	4,037.68		
Acting manager	917.38		
Clerk hire	3,673.78		
Custodians	8,660.60		
Labor	3,522.75		
All other salaries	13,510.95		
Total Salaries and Wages		34,323.14	
General Expenses			
Building repairs and supplies	1,319.88		
Property repairs and supplies	3,185.46		
Motor repairs and supplies	767.76		
Tires and tubes	21.07		
Janitors' supplies	478.32		
Equipment repairs and supplies	216.23		
Uniform rental	600.60		
Gasoline and oil	467.19		
Insurance	1,321.08		
Light and power	3,433.57		
Fuel	1,478.25		
Printing, stationery, postage	90.35		
Office and travel expenses	119.66		
Telephone	365.38		
Total General Expenses		13,864.80	
Airport Construction 1954			
Advertising	7.35		
Runway paving	350.00		
Lights	920.00		
Total Airport Construction 1954		1,277.35	
Airport Construction 1958			
Advertising	67.20		
Engineering services	21,947.99		
Construction	28,162.80		
Appraisals	450.00		
Recording fees	81.40		
Total Airport Construction 1958		50,709.39	
Total Municipal Airport			100,174.68
TOTAL PUBLIC SERVICE ENTERPRISES			785,855.80

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES			Total
CEMETERIES			
Salaries and Wages			
Superintendent	5,490.68		
Assistant superintendent	4,250.00		
Clerk hire	6,665.80		
Attendants	5,248.70		
Janitress	2,340.00		
Labor	94,075.99		
Accident compensation	346.08		
Total Salaries and Wages		118,417.25	
General Expenses			
Building repairs and supplies	740.97		
Property maintenance	9,106.08		
Equipment repairs and supplies	4,497.02		
Horticultural supplies	866.71		
Medical services and supplies	491.47		
Motor repairs and supplies	1,072.81		
Tires and tubes	380.89		
Gasoline and oil	1,648.46		
Light and power	365.56		
Fuel	1,362.15		
Printing and stationery	594.72		
Office and travel expenses	829.14		
Telephone	551.55		
Dues	13.00		
Total General Expenses		22,520.53	
New Equipment			
Power mowers	1,628.57		
Tractor mower	1,350.00		
Generator	269.40		
Typewriters	327.00		
Jack hammer	367.50		
Casket lowering device	316.54		
Trimmers	650.33		
Total New Equipment		4,909.34	
Travel out-of-state		596.72	
Crypts		5,722.10	
Cemetery 6% fund		1,695.68	
TOTAL CEMETERIES			153,861.62

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

OBJECTS OF EXPENDITURES		Total
INTEREST		
On bonded debt	281,784.00	
On temporary loans	47,681.28	
On soldiers' and sailors' memorial fund	5,747.77	
Perpetual care income fund expended	20,990.56	
Perpetual care fund deposits income	23,598.24	
Total Interest		379,801.85
BONDED DEBT		958,000.00
TEMPORARY REVENUE LOAN NOTES 1959		4,300,000.00
PREMIUM ON BONDS		1,957.21
AGENCY, TRUST AND INVESTMENT		331,42249
Blue Cross-Blue Shield	127,726.87	
County dog tax	8,149.50	
Federal withholding tax	1,017,717.80	
State withholding tax	45,852.57	
War bond purchases	13,537.57	
Sewer deposits	7,011.10	
Highway deposits	203.40	
Cemetery perpetual care deposits	13,850.00	
Contributory retirement fund	233,851.51	
West End lunch program	2,696.80	
Insurance deductions	8,353.63	
Total Agency, Trust and Investment		1,478,950.75
STATE TAX		224,970.64
COUNTY TAX		515,888.26
REFUNDS		
Taxes of 1959	22,842.28	
Taxes of prior years	35,664.95	
Departmental	1,921.36	
Licenses	11.00	
Interest and costs on taxes	53.87	
Total Refunds		60,493.46
Total expenditures for the year ending December 31, 1959		26,752,876.24
Cash balance December 31, 1959		1,286,939.84
TOTAL		28,039,816.08

CITY OF NEW BEDFORD
SUMMARY OF RECEIPTS AND EXPENDITURES

EXHIBIT D

FOR THE YEAR ENDING DECEMBER 31, 1959

CLASSIFICATION	Receipts		Expenditures		
	Ordinary	Indebtedness	Operating	New Equipment	Indebtedness
Taxes	12,617,978.29				
Licenses and Permits	158,720.69				
Court Fines	13,991.42				
Federal Grants	2,482,247.69				
State Grants	215,507.70				
County Grants	39,443.84				
Special Assessments	35,050.43				
General Government	37,766.07		556,465.97	631.97	
Protection of Persons and Property	92,546.27		2,606,010.45	24,223.66	
Health and Sanitation	11,936.35		573,507.24	16,227.00	
Public Works	2,309.01		1,177,380.40	5,459.54	
Military Activities	242,104.34		700,809.26		
Charities	1,704,861.87		5,265,232.51	4,866.55	
Schools	560,744.29		4,838,546.13	50,202.02	
Libraries	1,793.10		158,938.84		
Recreation	5,663.03		266,716.64	2,316.87	
Municipal Contributory Ret. System	233,851.51		371,351.20		
N. B. Water Works	726,048.32		611,584.77		
N. B. Harbor Dev. Comm.	11,918.94		74,096.35		
Municipal Airport	26,403.31		100,174.68		
Cemeteries	89,116.60		148,952.28	4,909.34	
Interest	51,149.77		379,801.85		
Indebtedness		4,894,346.07			5,259,957.21
Agency, Trust and Investment	1,387,127.52		1,478,950.75		
State and County Accounts			740,858.90		
Unclassified	87,065.10		1,274,210.40		
Refunds	29,444.10		60,493.46		
Service Transfers	70,743.80				
	20,935,533.36	4,894,346.07	21,384,082.08	108,836.95	5,259,957.21

CITY OF NEW BEDFORD

EXHIBIT D

RECAPITULATION OF RECEIPTS AND EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1959

Receipts	20,935,533.36	Expenditures	21,384,082.08
Indebtedness	4,894,346.07	New Equipment	108,836.95
	25,829,879.43	Indebtedness	5,259,957.21
			26,752,876.24
Cash — January 1, 1959	2,209,936.65	Cash — December 31, 1959	1,286,939.84
	28,039,816.08		28,039,816.08

STATEMENT OF THE CITY AUDITOR
DECEMBER 31, 1959
GENERAL REVENUE FUND

EXHIBIT E

G. E. – General Expenses
S. & W. – Salaries and Wages
T. O. S. – Travel Out of State

CLASSIFIED APPROPRIATION ACCOUNTS		Budget Appropriations — Balances Fwd. 1959	Budget Appropriations — Balances Fwd. 1959	Service Transfers and Other Credits	Expenditures to Date	Unexpended Balance
GENERAL GOVERNMENT						
City Council	S. & W.	5,500.00	5,500.00			
	G. E.	4,453.61	4,453.61			
	T. O. S.	3,500.00	3,500.00	183.00	3,500.00	183.00
City Property Committee	G. E.	1,800.00	1,800.00		1,542.37	257.63
Claims	Expenses	5,000.00	5,000.00	4,500.00	8,515.93	984.07
Clerk of Committees	S. & W.	14,058.80	14,550.80		14,427.80	123.00
	G. E.	15,400.00	18,400.00	20.00	18,271.50	148.50
Mayor	S. & W.	25,439.00	25,439.00		24,799.00	640.00
	G. E.	4,606.00	4,606.00	20.00	4,625.95	.05
Mayor-Contingent Expenses		6,700.00	6,700.00	5.00	[illegible]	
Industrial Development Commission	S. & W.	21,891.80	22,230.28		22,215.40	14.88
	G. E.	20,908.20	22,509.72	857.93	23,131.48	236.17
	T. O. S.	7,200.00	5,200.00	432.65	5,513.76	118.89
City Auditor	S. & W.	23,152.80	22,252.80	.....	21,752.46	500.34
	G. E.	3,710.00	4,610.00	..	4,374.85	235.15
Treasurer and Collector	S. & W.	62,000.00	67,200.00	8,063.00	74,944.85	318.15
	G. E.	13,000.80	13,531.57	15.00	11,679.66	1,866.91
Board of Assessors	S. & W.	45,573.60	45,573.60	....	45,403.00	170.60
	G. E.	3,500.00	3,500.00	.....	3,489.23	10.77
Licensing Board	S. & W.	7,613.20	7,613.20	.....	7,613.19	.01
	G. E.	260.00	260.00	....	259.19	.81
City Solicitor	S. & W.	23,316.20	23,603.76	.....	23,600.86	2.90
	G. E.	4,420.80	6,920.80	12.50	5,995.60	937.70
City Clerk	S. & W.	33,981.80	33,761.80	.....	33,516.60	245.20
	G. E.	2,500.00	2,700.00	25.00	2,595.99	129.01
Custodian Service	S. & W.	80,000.00	81,200.00	....	80,533.33	666.67
	G. E.	2,200.00	2,700.00	....	2,395.08	304.92
Planning Board	G. E.	4,500.00	4,500.00	....	4,443.05	56.95
Board of Appeals	G. E.	250.00	250.00	....	247.25	2.75
Elections	G. E.	23,000.00	23,000.00	21,002.50	41,442.52	2,559.98
Registrars of Voters	S. & W.	23,380.80	23,614.80	....	22,839.90	774.90
	G. E.	1,800.00	2,045.00	......	2,044.36	.64
Registrars of Voters—Notice to Voters	Expenses	1,200.00	968.00	....	968.00	....
Labor Registration Clerk	S. & W.	500.00	500.00	....	500.00	
	G. E.	30.00	30.00	....	29.90	.10
Purchasing Department	S. & W.	13,823.40	13,823.40	....	13,823.40	....
	G. E.	2,100.00	2,500.00	25.00	2,274.18	250.82
	Rotating Fund	3,542.97	3,542.97	5,861.36	4,886.14	4,518.19
Tax Title Proceedings	G. E.		1,485.00	....	1,381.75	103.25
Board of Survey		40.00	40.00	....	18.90	21.10
PROTECTION OF PERSONS AND PROPERTY						
Police	S. & W.	894,414.00	909,959.71	26,075.40	932,806.03	[illegible]
	G. E.	44,000.00	49,000.00	140.00	46,885.27	2,254.73
	T. O. S.	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Traffic Commission	S. & W.	2,074.60	2,074.60	....	2,033.60	41.00
	G. E.	1,000.00	1,450.00	......	839.99	610.01
Parking Meters	Equip.	410.06	410.06	5,031.94	5,169.90	272.10
	S. & W.			9,634.80	9,634.80	..
	G. E.	1,491.19	1,491.19	6,150.00	6,618.12	1,023.07
Dog Officer	Expenses	3,650.00	3,650.00	....	3,650.00	
Harbor Master	S. & W.	3,750.00	3,750.00	....	3,750.00	...
	G. E.	10.00	10.00	....	10.00	...
Shellfish Warden	S. & W.	2,550.00	2,550.00	....	2,550.00	....
	G. E.	200.00	200.00	....	155.50	44.50
	Transplanting		....	....		.....
Fire	S. & W.	1,115,898.28	1,146,037.22	....	1,145,192.83	844.39
	G. E.	39,491.64	44,317.35	105.84	42,261.73	2,161.46
Military Affairs	G. E.	1,000.00	1,000.00	....	711.05	288.95
Inspector of Buildings	S. & W.	37,757.30	37,757.30	....	34,549.72	3,207.58
	G. E.	2,500.00	2,500.00	....	2,346.87	153.13
Building Maintenance	S. & W.	69,310.84	69,310.84	....	68,782.87	527.97
	H. Equip.	300.00	300.00	....	240.00	60.00
	G. E.	40,000.00	44,000.00	1,478.90	42,737.57	2,741.33
Civil Defense	S. & W.	9,261.20	9,261.20	....	9,162.20	99.00
	G. E.	6,721.60	6,921.60	285.64	6,938.75	268.49
	N. L.	25.76	25.76	2,000.00	1,654.02	371.74
	T. O. S.	2.85	2.85	....	.....	2.85
Inspector of Wires	S. & W.	29,718.30	28,395.30	....	27,902.23	493.07
	G. E.	1,675.00	1,800.00	6,020.00	1,817.16	6,002.84
Christmas Decorations		...	5,250.00	25.00	5,273.05	1.95
Police Signal System	S. & W.	10,396.00	11,344.00	....	11,273.56	70.44
	G. E.	2,500.00	2,500.00	8,960.00	11,411.24	48.76
Street Lighting	G. E.	160,000.00	160,000.00	8,010.00	167,994.67	15.33
Sealer of Weights and Measures	S. & W.	11,140.40	11,140.40	....	11,140.40	..
	G. E.	800.00	800.00	10.00	778.50	31.50
HEALTH AND SANITATION						
Board of Health	S. & W.	84,985.17	88,485.17	57.00	87,966.00	576.17
	G. E.	121,790.00	146,790.00	3,025.00	149,477.74	337.26
City Physician	S. & W.	1,900.00	1,900.00	....	1,900.00	.
Inspector of Animals	S. & W.	1,500.00	1,500.00	....	1,500.00	.
	G. E.	..	250.00	....	15.00	235.00
Refuse Disposal	S. & W.	11,079.40	11,517.24	....	11,391.28	125.96
	Labor	275,521.95	275,521.95	7,000.00	281,724.62	797.33
	G. E.	24,000.00	25,700.00	6,107.42	28,029.44	3,777.98
PUBLIC WORKS						
Highways	S. & W.	63,485.40	63,485.40	...	62,085.14	1,400.26
	Labor	350,000.00	355,000.00	558.08	347,442.10	8,115.98
	H. Equip.	10,000.00	10,000.00		2,523.50	7,476.50
	G. E.	86,753.57	81,753.57	83,785.67	150,875.13	14,664.11
Forestry	S. & W.	5,616.60	5,616.60		5,275.30	341.30
	Labor	18,547.20	18,547.20		17,715.11	832.09
	G. E.	3,800.00	3,800.00	6.00	3,805.21	.79
Gypsy Moth Control	S. & W.	600.00	600.00		378.67	221.33
	Labor	4,500.00	4,500.00		2,084.77	2,415.23
	G. E.	150.00	150.00	.	90.28	59.72
Dutch Elm Disease	S. & W.	300.00	300.00	1,000.00	863.44	436.56
	Labor	2,300.00	2,300.00	8,000.00	7,379.61	2,920.39
	G. E.	100.00	100.00	.....	77.70	22.30
Engineering	S. & W.	41,000.00	36,125.00	.....	35,593.89	531.11
	G. E.	2,500.00	2,500.00	150.00	2,639.63	10.37
Sewage Disposal	Labor	40,000.00	42,000.00	....	41,717.60	282.40
	G. E.	25,000.00	23,000.00	....	21,740.22	1,259.78
CHARITIES						
Board Public Welfare—Adm.	S. & W.	35,500.00	35,700.00	....	35,698.56	1.44
	G. E.	1,350.00	1,350.00	21.00	1,186.91	184.09
	Aid	265,000.00	240,000.00	534.75	219,594.78	20,939.97
Disability Assistance—Adm.	S. & W.	15,000.00	15,000.00	....	15,000.00	......
	G. E.	600.00	1,100.00		988.68	111.32
	Aid	300,000.00	300,000.00	59,476.36	345,438.21	14,038.15
Old Age Assistance—Adm.	S. & W.	48,500.00	48,500.00	....	42,556.68	5,943.32
	G. E.	3,000.00	3,000.00	630.25	3,482.84	147.41
	Aid	1,550,000.00	1,550,000.00	90,104.07	1,637,684.24	2,419.83
Aid Dependent Children—Adm.	S. & W.	13,906.25	13,906.25	....	10,809.40	3,096.85
	G. E.	600.00	600.00	....	597.17	2.83
	Aid	400,000.00	400,000.00	49,179.65	444,908.49	4,271.16
FEDERAL GRANTS						
Old Age Assistance	Adm.	10,103.83	10,103.83	74,930.00	79,617.79	5,416.04
	Aid	36,621.54	36,621.54	1,652,708.53	1,667,563.51	21,766.56
Aid Dependent Children	Adm.	5,509.41	5,509.41	24,060.74	25,671.56	3,898.59
	Aid	....	..	466,642.35	448,367.24	18,275.11
Disability Assistance	Adm.	271.07	271.07	15,441.24	15,703.96	8.35
	Aid	9,897.84	9,897.84	256,434.60	266,332.44	....
SOLDIERS' BENEFITS						
Veterans' Services	S. & W.	6,490.00	6,490.00	....	6,490.00	.
	G. E.	1,600.00	1,600.00	....	1,446.97	153.03
Veterans' Benefits—Adm.	S. & W.	32,000.00	32,982.00	....	32,865.67	116.33
	G. E.	2,400.00	3,000.00	....	2,909.61	90.39
	Aid	400,000.00	565,000.00	81,414.90	638,879.67	7,535.23
PUBLIC SCHOOLS						
Schools	S. & W.	3,562,389.65	3,562,077.65	....	3,540,383.61	21,694.04
	Military Service	121.67	121.67	....	121.67	..
	G. E.	419,084.39	419,084.39	77,305.67	463,353.50	33,036.56
	T. O. S.	1,250.00	1,250.00	173.61	1,423.61	....
Outside Activities	S. & W.	750.00	750.00	....	392.00	358.00
	G. E.	5,000.00	5,000.00	....	4,987.37	12.63
Transportation and Tuition—Outside City		....	2,000.00	8.28	1,701.94	306.34
Adult Education and Evening Schools	S. & W.	28,121.05	28,121.05	....	26,571.10	1,549.95
	G. E.	1,400.00	1,400.00	....	1,323.20	76.80
Vocational High School	S. & W.	355,000.00	355,000.00	17,250.00	370,578.00	1,672.00
	G. E.	66,376.80	66,376.80	6,019.75	71,326.36	1,070.19
Sargent Field Fund	S. & W.	10,544.00	10,856.00	....	10,856.00	
	G. E.	11,584.00	11,584.00	10.00	11,552.86	41.14
LIBRARIES						
Free Public Library	S. & W.	128,000.00	131,000.00	....	130,007.89	992.11
	G. E.	15,000.00	16,200.00	....	15,784.69	415.31
RECREATION						
Park Commission	S. & W.	42,000.00	42,000.00	....	41,450.60	549.40
	Labor	77,820.00	77,820.00		77,484.47	335.53
	G. E.	32,500.00	32,500.00	25.00	31,542.13	982.87
Playgrounds	S. & W.	14,722.70	14,722.70	7.48	14,610.24	119.94
	G. E.	1,300.00	2,025.00	.. ..	1,841.43	183.57
Bathhouses	S. & W.	30,000.00	30,000.00	...	28,641.33	1,358.67
	G. E.	5,888.71	5,888.71	.. ..	2,949.17	2,939.54
Youth Activities	S. & W.	3,132.00	4,152.00	..	4,152.00	
	G. E.	1,000.00	1,250.00	..	1,154.26	95.74
UNCLASSIFIED						
Memorial Day Expenses		2,500.00	2,500.00	..	2,325.04	174.96
War Veterans' Headquarters		10,500.00	10,500.00	....		....
Rent, American Legion					1,560.96	
Rent, Andrews-Dahill Post #1531, V.F.W.					725.04	
Rent, Disabled American Vets. Chapter 7					720.00	
Rent, Jewish War Vets					384.00	
Rent, Amvets					600.00	
Rent, Marine Corps League					600.00	
Rent, Portuguese-American Vets					720.00	
Rent, Franco-American War Veterans, Inc. Post #7					600.00	
Rent, Italian-American Vets					600.00	
Rent, Navy Club					480.00	
Rent, Woodrow-Wilson Polish-American Vets					480.00	
Rent, Pvt. A. Poirier Post #3260, V.F.W.					600.00	
Rent, Disabled American Veterans, Chapter 105					750.00	
Rent, Whaling City Post #3196, V.F.W.					600.00	
Rent, Cape Verdean American Vets					600.00	
Rent, Franco-American War Veterans, Inc. Post #23					480.00	
Total Expended War Veterans Headquarters					(10,500.00)	
Soldiers' and Sailors' Graves		2,500.00	2,500.00	....	2,497.73	2.27
Pensions (All Departments)		540,000.00	540,000.00	25,000.00	....	1,367.62
Board of Assessors					869.65	
Custodian Service					6,014.69	
Police					171,369.27	
Fire					138,901.14	
Inspector of Buildings					1,501.79	
Building Maintenance					1,550.34	
Inspector of Wires					2,115.14	
Sealer of Weights and Measures					1,250.00	
Board of Health					1,378.08	
Refuse Disposal					13,672.49	
Highways					58,954.47	
Forestry					1,262.19	
Engineering					3,863.85	
Sewage Disposal					5,700.24	
Board of Public Welfare—General Relief					3,339.40	
City Infirmary					3,276.07	
Old Age Assistance					2,405.00	
Veterans' Benefits—Adm.					2,857.95	
Public Schools, Teachers					26,390.69	
Public Schools, Incidentals					41,570.25	
N. B. Vocational High School					16,034.25	
Park Commission					18,137.40	
Bathhouses					1,259.78	
N. B. Water Works					21,739.59	
Cemetery Board					18,218.66	
Total Expended Pensions (All Departments)					(563,632.38)	
Travel—Outside State (Control)		3,000.00	4,500.00	375.00	....	325.60
City Council					500.00	
City Clerk					300.00	
Veterans' Benefits					58.89	
Auditor					112.10	
Mayor					599.36	
Police					42.00	
Fire					95.60	
Civil Defense					800.19	
Inspector of Buildings					.....	
Cemeteries					596.72	
Veterans' Services					676.80	
Park					240.71	
Purchasing						
Vocational High School					350.00	
Water					177.03	
Total Expended—Travel Outside State					(4,549.40)	
New Equipment (All Departments)		2,223.32	13,097.61	93,244.87	102,013.03	4,329.45
Reserve Fund		50,000.00	459.94	....	....	459.94
Court Judgments		15,000.00	50,000.00	20,000.00	69,604.06	395.94
Off Street Parking		71.81	71.81	....	......	71.81
Chapter 91, Work		....	....	62,650.00	62,650.00	
Entertainment of Visiting Ships' Personnel and Other Civic Functions		5,000.00	7,250.00	....	7,232.97	17.03
Revision of City Code		3,696.97	3,696.97	....	844.59	2,852.38
Christmas Displays—Merchants		4,000.00	4,624.95	5,000.00	4,624.95	5,000.00
Land taking for Acquisition of a Public Bathing Beach		12,104.66	12,104.66	....	12,104.66	
Chapter 90—Rodney French Boulevard, West		3,919.16	3,919.16	13,576.85	15,447.23	2,048.78
Chapter 90—Acushnet River Bridge -T.H.R.		3,000.00	5,250.00	....	197.21	5,052.79
Chapter 90—Rodney French Boulevard, East		19,930.85	24,805.85	83,283.84	102,402.55	5,687.14
Chapter 90—Church Street		23,000.00	20,750.00			20,750.00
Chapter 90—1959 Funds		42,000.00	42,000.00	....	..	42,000.00
Highway Chapter 718 Funds		9,696.12	9,696.12	....	5,090.30	4,605.82
Land Taking—Rodney French Blvd. West and East		2,920.74	2,920.74	....	....	2,920.74
N B Institute of Technology		2,000.00	2,000.00	....	2,000.00	
Fourth of July Celebration		....	2,500.00	....	2,158.88	341.12
Know Your America Week Committee		....	3,500.00	....	3,500.00	
Award—Public Citizen		....	500.00	....	500.00	.
Chapter 90—Hathaway Road		....	....	31,713.84	31,713.84	......
MUNICIPAL CONTRIBUTORY RETIREMENT FUNDS						
Administration		6,800.00	6,800.00	....	6,800.00	.....
Pensions		363,273.00	363,273.00	....	363,273.00	..
Military Service		1,015.00	1,015.00	....	1,015.00	.
Workmens Compensations		263.20	263.20	....	263.20	..
PUBLIC SERVICE ENTERPRISES						
N. B. Water Works	S. & W.	136,500.00	136,500.00	....	135,990.36	509.64
	Labor	135,000.00	130,500.00	....	130,043.23	456.77
	G. E.	139,474.50	143,974.50	171.36	137,655.90	6,489.96
N. B. Harbor Development Commission	G. E.	12,587.14	12,587.14	11,928.94	24,516.08	....
Municipal Airport	S. & W.	12,000.00	12,000.00	18,875.00	30,800.39	74.61
	Labor	3,445.20	3,445.20	100.00	3,522.75	22.45
	G. E.	7,400.00	7,400.00	7,025.00	13,864.80	560.20
Construction 1958		56,618.50	56,618.50	....	50,709.39	5,909.11
Construction 1954		....	...	1,277.35	1,277.35	
Construction 1959		....	6,304.50	9,000.00		15,304.50
CEMETERIES						
Cemetery Board	S. & W.	19,936.20	19,936.20	....	19,745.18	191.02
	Labor	70,000.00	70,000.00	30,145.64	98,672.07	1,473.57
	G. E.	12,000.00	12,000.00	10,526.33	22,520.53	5.80
	Crypts	4,000.00	5,732.50	....	5,722.10	10.40
PUBLIC DEBT						
Bonds		921,850.22	921,850.22	36,149.78	958,000.00	
Interest		277,875.50	277,875.50	51,589.78	329,465.28	
		15,072,749.09	15,350,360.80	3,609,647.44	18,562,897.85	397,110.39

Closed to Revenue 1959	185,621.81
Brought Forward 1960	210,831.32
Closed Airport—Reserve for Approp.	657.26
	397,110.39

SPECIAL FUNDS AND ACCOUNTS	Balance Forward 1959	Appropriations Transfers Refunds and Receipts—1959	Expenditures to Date	Unexpended Balances
New Bedford Cooperating Clinic	4,309.37	8,842.50	8,695.16	4,456.71
Schools—Athletics	437.55	27,660.93	26,956.44	1,142.04
Schools—Cafeterias	5,188.09	259,222.27	259,919.91	4,490.45
West End Lunch Program Agency	.....	2,696.80	2,696.80	
Tuberculosis Control—U. S. Grant	1,688.17	2,842.00	3,808.00	722.17
Interest Reserve—Unpresented Coupons	420.00	....	....	420.00
Smith-Hughes Fund, Schools	....	..	....	..
Smith-Hughes Fund, Vocational High School	..	5,950.00	5,751.50	198.50
George-Barden Fund, Vocational High School	786.46	7,875.00	6,791.23	1,870.23
Vocational High School—Cafeteria	7,432.07	21,396.89	20,078.25	8,750.71
Vocational High School—Athletics	....	13,641.08	11,212.85	2,428.23
SCHOOLS, TRUST FUNDS INCOME				
Sylvia Ann Howland Fund	2,184.04	1,909.82	1,884.28	2,209.58
Charles S. Paisler Fund	914.39	616.87	930.45	600.81
Jonathan Bourne Prize Fund	..	31.25	....	31.25
Etta M. Abbott Smead Fund	25.50	50.14	....	75.64
Elizabeth C. Carter Brooks Fund	104.03	105.00	100.00	109.03
LIBRARY, TRUST FUNDS INCOME				
James B. Congdon Fund	117.63	15.63	....	133.26
George O. Crocker Fund	442.61	294.12	....	736.73
Oliver Crocker Fund	158.47	31.25	....	189.72
George Howland, Jr. Fund	167.43	50.00	....	217.43
Charles W. Morgan Fund	172.11	31.25	....	203.36
Charles L. Wood Fund	120.55	62.50	....	183.05
Sylvia Ann Howland Fund	636.89	1,911.42	657.39	1,890.92
Kempton Fund, Gift of Sarah E. Potter	2,611.23	12,283.14	11,845.76	3,048.61
Elizabeth B. Mackie Fund	92.12	31.25	....	123.37
Patty Wilcox Fund	701.57	162.50	....	864.07
Frederick Slocum Allen Fund	139.92	32.50	5.30	167.12
Florence L. Waite Fund	1,292.05	1,166.41	637.81	1,820.65
OTHER TRUST FUNDS INCOME				
Ellen R. Hathaway Playground Fund	641.37	159.39	.....	800.76
Paisler-King Fund		308.41	308.41	....
	30,783.62	369,380.32	362,279.54	37,884.40
NON-REVENUE ACCOUNTS				
Additional Water Supply C. 400—1924	3,403.14	....	....	3,403.14
N. B. Sewer Construction Loan #1 of 1954	34,508.56	....	971.80	33,536.76
Construction of New Buildings	66,987.39	....		66,987.39
Water Extension Loan	2,404.58	200,000.00	166,937.36	35,467.22
N. B. Development Loan #1—1956	113,719.29	...	113,266.79	452.50
N. B. Development Loan #2—1956	93,390.55	94,666.16	80,075.91	107,980.80
N. B. Public Building Repair Loan, Chapter 275, Acts 1948	320,692.23	39,000.00	323,303.46	36,388.77
N. B. Water Loan #1 of 1956	81,052.72	....	30,799.94	50,252.78
N. B. Water Loan #2 of 1956	5,219.87		5,219.87	
N. B. New Sewer Construction Loan #1 of 1957	114,489.20	120.00	48,107.97	66,501.23
N. B. Harbor Development Commission	156,133.00		49,580.27	106,552.73
Highway Macadam Loan #1—1958	550.18	313,000.00	302,925.25	10,624.93
N. B. Off. Street Parking Loan	165,538.50		129,710.80	35,827.70
N. B. Water Loan #1—1958		80,000.00	64,690.12	15,309.88
	1,158,089.21	726,786.16	1,315,589.54	569,285.83

* Debits

CITY OF NEW BEDFORD

Exhibit F

SCHEDULE OF BONDED DEBT
AS OF DECEMBER 31, 1959

LOANS	DATE OF ISSUE	DATE OF MATURITY	ORIGINAL AMOUNT OF LOAN Inside Debt Limit	ORIGINAL AMOUNT OF LOAN Outside Debt Limit	*Interest Rate	UNIT PAYMENTS	AMOUNT OUTSTANDING Dec. 31, 1959
N. B. Off Street Parking Loan, C. 242, Act of 1958	July 1, 1958	July 1, 1978		$ 400,000.00	2 ¾	July 1 (20)	$ 380,000.00
Water Department, New Meters 1959 C. 44 G. L.	Apr. 1, 1959	Apr. 1, 1967		80,000.00	2.6	Apr. 1 (10)	80,000.00
Water Department Equipment Loan 1947 C. 44 G. L.	May 1, 1947	May 1, 1962		175,000.00	1 ½	May 1 (11)	33,000.00
" " " " 1947 C. 44 G. L.	May 1, 1947	May 1, 1967		250,000.00	1 ½	May 1 (12)	96,000.00
Water Department Loan #2 of 1952 C. 44 G. L.	Apr. 1, 1953	Apr. 1, 1968		150,000.00	2.7	Apr. 1 (10)	90,000.00
" " " #1 of 1956 C. 44 G. L.	Nov. 1, 1956	Nov. 1, 1971		150,000.00	3.2	Nov. 1 (10)	120,000.00
" " " #2 of 1956 C. 44 G. L.	Nov. 1, 1956	Nov. 1, 1961		150,000.00	3.2	Nov. 1 (30)	60,000.00
" " " #1 of 1955 C. 44 G. L.	Sept. 1, 1956	Sept. 1, 1980		500,000.00	3.1	Sept. 1 (25)	425,000.00
" " " #1 of 1955 C. 44 G. L.	July 1, 1957	July 1, 1982		1,300,000.00	4.1	July 1 (55)	1,190,000.00
" " " #1 of 1955 C. 44 G. L.	Jan. 1, 1959	Jan. 1, 1979		200,000.00	3.4	Jan. 1 (10)	200,000.00
				2,955,000.00			2,294,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	Jan. 1, 1958	Jan. 1, 1978	$ 300,000.00		3.1	Jan. 1 (15)	285,000.00
N. B. Fire Construction Loan 1953, C. 44 G. L.	Oct. 1, 1955	Oct. 1, 1975	180,000.00		2.5	Oct. 1 (10)	140,000.00
Highway Macadam Loan #1 of 1956 C. 44 G. L.	June 1, 1956	June 1, 1961	567,000.00		2.3	June 1 (110)	220,000.00
" " " #1 of 1958 C. 44 G. L.	July 1, 1958	July 1, 1963	250,000.00		2 ¾	July 1 (50)	200,000.00
" " " #1 of 1958 C. 44 G. L.	Apr. 1, 1959	Apr. 1, 1964	313,000.00		2.6	Apr. 1 (65)	313,000.00
			1,130,000.00				733,000.00
Vocational High School Addition C. 152, Act of 1950	June 1, 1950	June 1, 1970		368,000.00	1 ¾	June 1 (20)	185,000.00
" " " " C. 260, Act of 1951	Oct. 1, 1952	Oct. 1, 1972		217,000.00	2 ¼	Oct. 1 (10)	130,000.00
" " " Loan #1 of 1952, C. 44 G. L.	Oct. 1, 1952	Oct. 1, 1972	120,000.00		2 ¼	Oct. 1 (5)	65,000.00
N. B. Junior High School Constr. Loan #1, C. 645, Act of 1948	Dec. 1, 1953	Dec. 1, 1973		1,000,000.00	2 ½	Dec. 1 (50)	700,000.00
N. B. Junior High School Constr. Loan #1, C. 44 G. L.	Dec. 1, 1953	Dec. 1, 1973	960,000.00		2 ½	Dec. 1 (50)	660,000.00
N. B. Elementary School Constr. C. 645, Act of 1948	Dec. 1, 1955	Dec. 1, 1975		1,300,000.00	2.8	Dec. 1 (65)	1,040,000.00
			1,080,000.00	2,885,000.00			2,780,000.00
Sewer Loan #1, 1946, C. 44 G. L.	May 1, 1949	May 1, 1979	500,000.00		2.	May 1 (15)	300,000.00
" " #1, 1946, C. 44 G. L.	Mar. 1, 1950	Mar. 1, 1980	474,000.00		2.	Mar. 1 (15)	315,000.00
" " #1, 1952, C. 44 G. L.	Apr. 1, 1953	Apr. 1, 1983	150,000.00		2.7	Apr. 1 (5)	120,000.00
Sewer Construction Loan #1 of 1953, C. 44 G. L.	Aug. 1, 1953	Aug. 1, 1973	317,000.00		2.7	Aug. 1 (15)	210,000.00
New Sewer Loan #1, 1955 C. 44 G. L.	Oct. 1, 1955	Oct. 1, 1975	167,000.00		2.5	Oct. 1 (10)	125,000.00
Sewer Construction Loan #1 of 1954, C. 44 G. L.	Oct. 1, 1955	Oct. 1, 1975	217,000.00		2.5	Oct. 1 (10)	160,000.00
" " " #1 of 1957, C. 44 G. L.	July 1, 1957	July 1, 1977	263,000.00		4.1	July 1 (15)	233,000.00
			2,088,000.00				1,463,000.00
N. B. Public Building Repair Loan, C. 275, Act of 1948	Sept. 1, 1956	Sept. 1, 1966	100,000.00		3.1	Sept. 1 (10)	70,000.00
" " " " " " C. 275, Act of 1948	Sept. 1, 1958	Sept. 1, 1968	567,000.00		3.1	Sept. 1 (60)	507,000.00
			667,000.00				577,000.00
N. B. Development Loan #1, 1956, C. 44 G. L.	Jan. 1, 1958	Jan. 1, 1968	500,000.00		3.1	Jan. 1 (50)	450,000.00
N. B. Development Loan #2, 1956, C. 44 G. L.	Jan. 1, 1958	Jan. 1, 1978	250,000.00		3.1	Jan. 1 (15)	235,000.00
			750,000.00				685,000.00
						BONDED DEBT	$9,337,000.00

SYMBOLS

* Interest payable semi-annually.
(1) $1,000.00 payable annually.

SUMMARY OF OUTSTANDING DEBT

	INSIDE DEBT LIMIT	OUTSIDE DEBT LIMIT	TOTAL
Fire Construction Loan	$ 140,000.00	....	$ 140,000.00
Water Loans	....	$2,294,000.00	2,294,000.00
Highway Loans	733,000.00	....	733,000.00
Vocational High School	65,000.00	315,000.00	380,000.00
Junior High and Elementary School Construction Loans	660,000.00	1,740,000.00	2,400,000.00
Sewer Construction Loans	1,463,000.00	....	1,463,000.00
N. B. Public Building Repair Loan	577,000.00	....	577,000.00
N. B. Off Street Parking Loan	....	380,000.00	380,000.00
N. B. Harbor Development Loan	285,000.00	....	285,000.00
N. B. Development Loan (Ind. Park)	685,000.00	....	685,000.00
Total	$4,608,000.00	$4,729,000.00	$9,337,000.00

CITY OF NEW BEDFORD

EXHIBIT G

SCHEDULE SHOWING INDEBTEDNESS PAYABLE

AT THE CLOSE OF THE FISCAL YEAR 1936 THROUGH 1959

Year	BONDED DEBT			TAX TITLE LOANS		
	At the Close of Year	Increase	Decrease	At the Close of Year	Increase	Decrease
1936	8,428,000.00		253,000.00	315,223.45		85,762.77
1937	8,154,000.00		274,000.00	278,312.28		36,911.17
1938	8,224,305.05	70,305.05		276,310.41		2,001.87
1939	8,031,000.00		193,305.05	137,791.65		138,518.76
1940	7,583,000.00		448,000.00	161,572.91	23,718.26	
1941	6,760,000.00		823,000.00	102,546.21		59,026.70
1942	5,848,000.00		912,000.00	29,623.43		72,922.78
1943	4,793,000.00		1,055,000.00	165,112.80	135,489.37	
1944	3,849,000.00		944,000.00			165,112.80
1945	3,081,000.00		768,000.00			
1946	2,481,000.00		600,000.00			
1947	2,796,000.00	315,000.00				
1948	2,341,000.00		455,000.00			
1949	2,686,000.00	345,000.00				
1950	3,388,000.00	702,000.00				
1951	3,109,000.00		279,000.00			
1952	3,766,000.00	657,000.00				
1953	5,954,000.00	2,188,000.00				
1954	6,298,000.00	344,000.00				
1955	8,126,000.00	1,828,000.00				
1956	8,620,000.00	494,000.00				
1957	8,193,000.00		427,000.00			
1958	9,702,000.00	1,509,000.00				
1959	9,337,000.00		365,000.00			

CITY OF NEW BEDFORD

EXHIBIT H

SUMMARY OF BONDED DEBT AND SINKING FUNDS

AS OF DECEMBER 31, 1959

	Outstanding January 1, 1959	Payments During 1959	Issued During 1959	Outstanding December 31, 1959
Water Loans	2,167,000.00	153,000.00	280,000.00	2 294,000.00
Highway Loans	655,000.00	235,000.00	313,000.00	733,000.00
Off Street Parking Loan	400,000.00	20,000.00		380,000.00
Sewer Construction Loans	1,553,000.00	90,000.00		1,463,000.00
Industrial Park Loans	750,000.00	65,000.00		685,000.00
Vocational High School Loan	345,000.00	30,000.00		315,000.00
Vocational High School Loan No. 1 of 1952	70,000.00	5,000.00		65,000.00
New Bedford Municipal Relief Loan	100,000.00	100,000.00		
N. B. Junior High School Construction Loan No. 1	1,460,000.00	100,000.00		1,360,000.00
Elementary Schools Loan	1,105,000.00	65,000.00		1,040,000.00
Fire Station Construction Loan	150,000.00	10,000.00		140,000.00
N. B. Public Repair Loan	647,000.00	70,000.00		577,000.00
N. B. Harbor Development Loan	300,000.00	15,000.00		285,000.00
TOTAL	9,702,000.00	958,000.00	593,000.00	9,337,000.00

ANNUAL REPORT

CITY AUDITOR, FOR THE YEAR 1959

IN CITY COUNCIL, April 14, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,

City Clerk

Attest:

CHARLES W. DEASY,

City Clerk

ANNUAL REPORT

of the

CITY CLERK

of the

CITY OF NEW BEDFORD

MASSACHUSETTS

For the year 1959

REYNOLDS - DE WALT
New Bedford, Mass.

ANNUAL REPORT OF THE CITY CLERK

To the City Council

Gentlemen:

I herewith submit a report on the activities of this office for the year 1959, wherein is included a financial summary, vital statistics data and highlights of the City Council matters.

RECEIPTS FOR LICENSES

Ammunition and Gunpowder	$6.00	
Auctioneer	46.00	
Awning	13.00	
Billiards, Pool, etc.	263.75	
Bowling Alleys	266.25	
Bus Route	10.00	
Dance	1,222.00	
Intelligence Office	2.00	
Junk Collector	145.00	
Badges	6.50	
Plates	14.50	
Junk Dealer	800.00	
Miniature Golf Course	50.00	
Pawnbroker	150.00	
Petroleum	211.00	
Public Entertainment	36.00	
Public Vehicle	106.00	
Plates	21.50	
Quahog (clean waters)	30.00	
Roller Skating	10.00	
Rummage Sale	99.00	
Sausage	10.00	
Scallop	55.00	
Sound Truck	192.00	
Special Police	104.00	
Badges	38.00	
Sunday Bowling	247.50	
Sunday Sports	9.50	
Taxi Driver	663.00	
Class "A' Holder	3.00	
Badge Replacement	17.00	
Theatre	425.00	
		$5,272.50

FEES

Assignment Benefit Creditors	$2.00
Assignment Future Earnings	2.00
Attachment Bulky Property	1.00
Dissolution of Attachment	.50
Bill of Sale	10.00
Blasting Bond	1.00
Board of Survey Plan	5.00
Boat Permit	183.00
Building Moving	105.00
Business Certificate	191.70
Change of Address	2.50
Discontinuance or Withdrawal	20.50
Cemetery Lot Deed	204.00
Certificate	3.00
Certification	4.50
Certified Copy (Vital Statistics)	4,358.00
Assignment	.50
Business Certificate	22.00
Class "A" License	2.00
Constable Warrant	.50
Dog License	2.00
Petroleum	4.00
Public Record	47.10
Spayed Certificate	5.50
Congenital Deformity Report	18.50
Declaration of Trust	10.00
Deposition	50.50
Dog Tag Duplicate	9.70
Dog Transfer	.25
Financing Statement	8,232.00
Amendment	9.00
Assignment	45.00
Partial Release	12.00
Termination	93.00
Heavy Machinery Moving	10.00
Indexing	.50
Inventory	22.66
Lien	1.00
Discharge	6.00
Notice	2.00
Waiver	1.00
Marriage Intention	1,764.00
Married woman's certificate	15.25
Mortgage Assignment	4.00
Discharge	319.00
List	1.00
Margin Discharge	770.00
Partial Release	8.00
Notice of Foreclosure	1.50
Petroleum Registration	1,157.00
Physician Registration	1.00
Pole Location Orders	619.22

Postage	5.05	
Resignation of Trustee	3.00	
Search of Records	12.00	
Sign Permit	48.00	
Street Obstruction	220.00	
Sunday Entertainment	4,695.00	
Transfer of License	18.75	
Ward Maps	20.25	
Zoning Maps	6.00	
County Fees	762.75	
State Fees	640.50	
		$24,791.68

PAID TO COUNTY AND STATE

Paid to the City Treasurer for Bristol County: For Dog Licenses		$8,057.75
Paid to Division of Fisheries and Game for the following licenses:		
Resident Citizen Fishing	$2,241.00	
Resident Citizen Hunting	1,593.00	
Resident Citizen Sporting	875.00	
Resident Citizen Minor Fishing	117.00	
Resident Citizen Female Fishing	274.00	
Resident Citizen Trapping	15.00	
Special Non-resident Fishing	10.00	
Non-resident Citizen Minor Fishing	2.00	
Non-resident Citizen or Alien Fishing	60.00	
Duplicate	9.50	
		$5,196.50

SUMMARY FOR YEAR 1959

Licenses	$5,272.50	
Fees	24,791.68	
Dog Licenses	8,057.75	
Fish and Game Licenses	5,196.50	
		$43,318.43

TABLE OF RECEIPTS FOR LAST TEN YEARS

1950	$47,536.57
1951	48,307.26
1952	47,676.04
1953	48,794.07
1954	43,770.09
1955	45,010.67
1956	48,253.30
1957	45,880.05
1958	43,861.92
1959	43,318.43

OPERATING COSTS

Budget Appropriation:

Salaries and Wages	$33,961.80	
General Expenses	2,500.00	
Total Appropriation		$36,461.80

(December 10, 1959 — $200 transferred from Salaries and Wages to General Expenses)

Expenditures:

Salaries and Wages	$33,391.09	
General Expenses	2,626.99	
Total Expenditures		$36,018.08
Unexpended Balance		$443.72

Expenditures for 1958	$37,244.95
Expenditures for 1959	36,018.08
Decrease	$1,206.87

VITAL STATISTICS

BIRTH INFORMATION FOR THE YEAR 1959

Total number of births recorded in 1959 (including 45 stillbirths)		2790
Males	1421	
Females	1369	
Total number of births recorded in 1958		2692
Increase 1959 from 1958		98
Number of triplet births recorded	0	
Number of twin births recorded	28	
Number of stillbirths recorded	45	
Children born in New Bedford, residence of parents elsewhere in Massachusetts		758
Children born in New Bedford, residence of parents out of state		18
Children born elsewhere in Massachusetts, residence of parents in New Bedford		78
Children born elsewhere in the United States, residence of parents in New Bedford		11
Children born in New Bedford, residence of parents out of the United States		2
Children born out of the United States, residence of parents in New Bedford		1
Children born in New Bedford, residence of parents in New Bedford		1922
Children born at home	12	

MARRIAGE DATA — 1959

Marriage Intentions—1958	830
Marriage Intentions—1959	882
Increase	52
Marriages—1958	847
Marriages—1959	905
Increase	58
Marriages of out of state residents, both parties	12

Number of Five Day Waivers	96	(Decrease of 27)
(Changed to Three Day Waivers as of 6/8/59)		
Number of males under 21	192	(Increase of 35)
Number of females under 18	109	(Increase of 38)
Youngest person married (female)	15	
Oldest person married (male)	78	

DEATH DATA — 1959

Total number of deaths recorded	
Males	853
Females	664
	1517
Stillbirths	45
Deaths of New Bedford residents from out of the City	204

Statistics of 1517 deaths in New Bedford	
Under 5 years of age	118
5 to 10 years of age	7
11 to 20 years of age	12
21 to 30 years of age	12
31 to 40 years of age	35
41 to 50 years of age	74
51 to 60 years of age	189
61 to 70 years of age	358
71 to 80 years of age	450
81 to 90 years of age	234
Over 90	28
	1517

Born in New Bedford	456
Other parts of the United States	343
Canada	162
Portugal	261
England	127
Other foreign countries	166
Unknown	2
	1517

Deaths due to cancer	277
Deaths due to tuberculosis	17
Deaths due to tumor	3

Of the Medical Examiner's certificates of deaths which were 315, 11 were deaths in which motor vehicles played a part: 10 were suicides and the remaining 294 were from other causes.

The oldest person to die in New Bedford in 1959 was 101 years of age.

NUMBER OF BIRTHS, MARRIAGES AND DEATHS

Year	Births	Marriages	Deaths
1922	3552	1343	1797
1923	3488	1416	1838
1924	3401	1170	1602
1925	3191	1220	1621
1926	2974	1067	1733
1927	2616	1004	1526
1928	2573	806	1593
1929	2199	1038	1579
1930	2152	858	1434
1931	1987	819	1531
1932	1853	666	1427
1933	1778	937	1408
1934	1908	1101	1457
1935	1856	985	1443
1936	1870	1196	1510
1937	1807	1181	1478
1938	1844	1005	1457
1939	1738	1300	1514
1940	1841	1477	1465
1941	1978	1744	1499
1942	2426	1586	1490
1943	2331	1218	1572
1944	2085	1106	1464
1945	2132	1221	1499
1946	2709	2036	1477
1947	2971	1782	1510
1948	2700	1522	1544
1949	2591	1254	1450
1950	2590	1290	1426
1951	2587	1286	1558
1952	2600	1099	1464
1953	2551	1063	1481
1954	2638	970	1404
1955	2824	1044	1528
1956	2769	1016	1485
1957	2815	922	1551
1958	2692	830	1530
1959	2790	905	1517

CITY COUNCIL

On January 8, 1959, Councillor Joseph J. Kelleher of Ward Three was elected President for the year. There were 24 regular meetings and seven special meetings held during the year.

BUDGET

The Mayor's budget, in the amount of $14,845,120.23, was received by the City Council February 9, 1959 and after holding 4 budget hearings, sitting as a quasi committee of the whole, the Council adopted the budget on March 26, 1959. Thereafter, on April 23, 1959, a financial order for new equipment, transferring $94,821.37 from the Excess and Deficiency Account to New Equipment, was submitted by the Mayor and approved by the Council on May 14, 1959.

ORDINANCES

Among the ordinances enacted during the year was one which was passed to be ordained August 13, 1959, making the Secretary of the Traffic Commission Custodian of Records of the Traffic Commission, so that the person holding that position might certify as to rules and regulations adopted by the Commission.

The ordinance relative to the investment of funds for perpetual care of graves was revised and passed to be ordained on December 22, 1959.

An ordinance Accepting the Elwyn G. Campbell Teacher Scholarship Fund for the City of New Bedford, after having been once adopted, was re-enacted and passed to be ordained on November 24, 1959.

In order to avoid conflicts with Thanksgiving Day and Christmas, ordinances were passed changing the date of the second regular meetings in November and December.

ELECTIONS

The following table gives the date of each of the four elections held during 1959, together with the registration and vote and the percentage of persons who voted in each election:

Sept. 22, 1959	Special Primary election to fill vacancies in office of Senator, Third Bristol District; Representative, Seventh Bristol District.	Registration—54,570	Vote—20,182	37.14%
Oct. 6, 1959	Municipal Preliminary election	Registration—54,792	Vote—24,784	45.05%
Oct. 13, 1959	Special election to fill above vacancies	Registration—54,955	Vote—25,648	46.66%
Nov. 3, 1959	Biennial Municipal election	Registration—55,087	Vote—36,248	65.8%

At this time, I feel that the City of New Bedford should adopt legislation providing for an Election Commission in the City of New Bedford. Not only is the present divided authority between the City Clerk and the Registrars of Voters confusing, but in addition thereto, the election duties have grown to such an extent that they seriously impede the ordinary workings of other matters coming within the jurisdiction of the City Clerk and compel the office force to necessarily sacrifice the performance of other vital services and likewise delay compilation of important and historic office records.

GENERAL

The smooth running of the City Clerk's Office is due to a great extent to the efficiency of the individual clerks, each of whom is an expert in one particular segment of the diverse operations of the office, while at the same time possessing a working knowledge of every other phase of the work. Accordingly, at this time I wish to express my appreciation to my assistant, Miss Ellen M. Gaughan, and to the other members of my office staff for their conscientious application of the various duties assigned them.

Respectfully submitted,

CHARLES W. DEASY,
City Clerk

ANNUAL REPORT

City Clerk, for the year 1959.

IN CITY COUNCIL

May 12, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

Annual Report

OF THE

LAW DEPARTMENT

OF THE

CITY OF NEW BEDFORD

Massachusetts

For the Year 1959

November 16, 1960

To the
Honorable City Council
New Bedford, Massachusetts

Gentlemen:

We are submitting herewith the Annual Report of the Law Department for the fiscal year ending December 31, 1959.

During the year 1959 the office rendered 22 written opinions to the City Council and department heads, in addition to oral opinions given to the Mayor and other city officials.

283 new industrial accident cases were reported by this office to the Division of Industrial Accidents, which included the filing of reports, investigations, and a number of hearings before the board members.

Many claims for personal injuries and property damage were settled, mostly injuries occurring as a result of defects in the highway and accidents involving city-owned motor vehicles.

All contracts awarded by the Purchasing Department and various departments were examined and approved. Leases of city-owned property and all deeds for city-owned land sold by the City Property Committee were drafted by this office.

The City Treasurer turned over to this office approximately 38 cases of unpaid real estate taxes. Many were paid before action was taken, 29 were entered in Land Court for foreclosure of tax title, 13 of which were paid before the final decrees were received. Approximately $17,285.52 in unpaid real estate taxes were collected by this department.

Also collected by this office were claims against individuals and corporations as a result of tort claims and delinquent accounts that are due the various departments of the city amounting to $11,966.93.

Approximately 14 parcels of land and 17 easements were taken at the Airport by eminent domain.

Assistance was given by this office in the locating of the Quaker Oats plant down on the waterfront at the foot of Hillman Street.

Several cases of considerable magnitude were tried and argued successfully in the Supreme Judicial Court. Among these were the Steamboat "Authority" case, wherein the City prevailed, and the Firemen and Policemen pay-raise matter, in which case the referendum question was decided in favor of the City.

The case of Thibeault vs. City of New Bedford was heard by Judge Coddaire in May of 1959. This case involved the question of whether or not a police officer, during his probationary period, acquired certain rights in case of a disability during said period.

The following is a list of suits pending against the City of New Bedford as of December 31, 1959:

PERSONAL INJURIES AND PROPERTY DAMAGE SUITS RESULTING FROM ALLEGED DEFECTS IN PUBLIC WAYS

Grace Cardoza
Ann Feinstein et al
Angela Hayes
Manuel Joao
Margaret King
Evangeline Kouscouros
Arthur Lisbon, ppa
Rose M. Marley
Evelyn M. Murray
Mary W. Rihbany
Lucille Swain
Edward S. Sylvia
Meda Sylvia
Mabel Williams

LAND DAMAGE SUITS FOR TAKING OF LAND BY EMINENT DOMAIN

Elmwood Enterprises, Inc. - Nemasket St.

William F. Frazier, et ux - Morris St.

Marscot Plastics, Inc. - Widening of Rodney French Blvd., East.

Manuel C. & Olive V. Mello - Airport

Joseph & Louise de Simas - Rowe St.

Harold J. & Emily Sutton - Rowe St.

AIRPLANE CRASH - NORTHEAST AIRLINES

Charles J. Blair vs. Northeast Airlines Co. and City of New Bedford.

Nancy B. Blair vs. Northeast Airlines Co. and City of New Bedford.

SUITS IN WHICH THE CITY IS THE PLAINTIFF

City of New Bedford vs. Priscilla DeGeneste (Old Age Assistance)

City of New Bedford vs. Joseph Francis, Jr. (Automobile)

City of New Bedford vs. Robert Hirshlag (Traffic Sign)

City of New Bedford vs. Allen L. Kenoyer & James Coburn (Fire Alarm)

City of New Bedford vs. Adalina Lavigne (Old Age Assistance)

City of New Bedford vs. Manuel Medeiros & Co. (Rent at wharf)

City of New Bedford vs. Marjorie E. Paine (Automobile)

City of New Bedford vs. Jasino S. Rose (Automobile)

City of New Bedford vs. Wilfred Valliere (Rent, Airport Restaurant)

City of New Bedford vs. Town of Wareham (Old Age Assistance)

MISCELLANEOUS CASES vs. CITY or CITY EMPLOYEES

Irma Anapol vs. City of New Bedford & Minnie E. Hathaway (Old Age Assistance)

John Bianco et als vs. City of New Bedford & John J. Burke (Automobile)

City of Boston vs. City of New Bedford (Welfare)

Henrique DeMatos vs. Gabriel D. Mello (Police Officer)

Manuel Gonsalves vs. Roland R. E. Dumas & City of New Bedford (Police Officer)

Antone F. Martin Jr. vs. William Arruda (Automobile)

Winifred L. Nangle vs. City of New Bedford (Old Age Lien)

Myron M. Navison vs. City of New Bedford (Contract)

Marjorie E. Paine vs. Ernest Parker (Automobile)

Raymond John Senna vs. Charles W. Deasy (Birth Records)

Respectfully submitted,

WILLIAM B. PERRY, JR.

Assistant City Solicitor

ANNUAL REPORT

Law Department, for the year ending December 31, 1959.

IN CITY COUNCIL

November 22, 1960

Received, placed on file, and ordered printed in the City Documents.

CHARLES W. DEASY
City Clerk

Attest:

CHARLES W. DEASY
City Clerk

ANNUAL REPORT

OF THE

CITY TREASURER

FOR THE

Fiscal Year ending December 31,

1959

REYNOLDS - DEWALT, Printers
New Bedford, Mass.
1960

New Bedford, December 31, 1959

Office of the City Treasurer

To the City Council of the City of New Bedford:

Gentlemen:

Submitted herewith is the annual report of this department for the year ending December 31, 1959.

Respectfully submitted,

GUSTAVE LaMARCHE,

City Treasurer

CITY TREASURER
and
COLLECTOR OF TAXES

SALARIES AND WAGES		$75,263.00
Treasurer and Collector of Taxes	$6,150.00	
Asst. Treasurer and Dep. Collector	4,950.00	
Cashier	3,700.65	
Dep. Collectors and Disbursing Officers	13,762.90	
Head Clerk	1,001.00	
Principal Clerk	5,941.60	
Senior Clerks	16,835.40	
Junior Payroll Clerk	3,027.60	
Junior Clerks	7,914.80	
Temporary Clerks	7,440.90	
Temporary Laborers	4,220.00	
	$74,944.85	
Unexpended balance	318.15	
		$75,263.00

GENERAL EXPENSES		$13,000.80
Surety Bonds and Insurance	2,000.05	
Advertising	517.09	
Recording	643.04	
Machine Contracts	1,528.51	
Printing	3,955.83	
Binding	351.57	
Medical	36.85	
Temporary Loan Expenses	1,075.00	
Office Expenses	915.02	
Travel Expenses	110.93	
	$11,133.89	
Unexpended balance	1,866.91	
		$13,000.80

CASH RECEIPTS AND DISBURSEMENTS
FOR FISCAL YEAR ENDING DECEMBER 31, 1959

Balance in Treasury January 1, 1958		
Revenue	$1,051,215.81	
Non-Revenue	1,158,720.84	
		$2,209,936.65
Receipts for 1958		
Revenue	$24,747,635.41	
Non-Revenue	612,222.20	
		$25,359,857.61
		$27,569,794.26
Balance in Treasury December 31, 1959		
Revenue	$717,022.38	
Non-Revenue	569,917.46	
		$1,286,939.84
Disbursements		
Revenue	$25,081,828.84	
Non-Revenue	1,201,025.58	
		$26,282,854.42
		$27,569,794.26

ANNUAL REPORT

OF THE

COLLECTOR OF TAXES

New Bedford, Mass.

To the City Council of the City of New Bedford:

Gentlemen:

In compliance with the ordinances requiring that the annual report of the Collector of Taxes shall be made to the City Council annually in January, I submit herewith statement of all collections made during the fiscal year ending December 31, 1959, together with a statement of Taxes remaining unpaid.

Respectfully submitted,

GUSTAVE LaMARCHE,

Collector of Taxes

STATEMENT OF TAX WARRANTS

DR.		1959	1958	1957	1956	1955
Uncollected Balance December 31, 1958			$497,630.55	$17,779.99	$21,734.07	$5,269.16
1959 Assessor's Warrant with Additions as of Dec. 31, 1959						
Real Estate		$8,028,043.20				
Personal		1,453,494.14				
Polls		65,214.00	32.00			
Excise		919,552.06	14,077.78			
Boat Excise		2,738.36				
Unapp'n Sidewalk		2,417.12				
Unapp'n Sidewalk Com. Int.		113.00				
App'n Sidewalk		1,099.45				
App'n Sidewalk Com. Int.		360.21				
Unapp'n Sewers		3,378.27				
Unapp'n Sewers Com. Int.		166.04				
App'n Sewers		1,972.83				
App'n Sewers Com. Int.		612.23				
Farm Animals		59.64				
Refunds		22,840.28	35,687.90	139.28		
Adjustments: 1956 Poll $2.00 1956 Excise $6.82					8.82	
		$10,502,060.83	$547,428.23	$17,919.27	$21,742.89	$5,269.16
Transferred To Tax Title Acct. on 1959 Taxes Dec. 15, 1959						
Real Estate	$61,234.52					
Unapp'n S. W.	129.04					
Sidewalk C. I.	4.66					
App'n Sewers	28.00					
App'n Com. Int.	6.88	61,403.10				
		$10,440,657.73	$547,428.23	$17,919.27	$21,742.89	$5,269.16

STATEMENT OF TAX COLLECTIONS

CR.	1959	1958	1957	1956	1955
COLLECTIONS					
Real Estate	$7,293,013.49	$380,111.31		$11.92	
Personals	1,443,537.90	10,208.12	$349.86	59.60	
Polls	48,884.00	4,092.00	476.00	228.00	
Excise	767,770.68	93,215.91	534.39	218.36	$92.18
Boat Excise	2,338.01	105.37			
Unapp'n Sidewalk	2,086.25	1,579.47			
Unapp'n Sidewalk Com. Int.	99.86	88.78			
App'n Sidewalk	1,014.87	71.68			
App'n Sidewalk Com. Int.	344.17	14.65			
Unapp'n Sewers	2,240.97	2,176.41			
Unapp'n Sewer Com. Int.	99.46	134.45			
App'n Sewers	1,798.98	146.64			
App'n Sewers Com. Int.	552.97	53.54			
Farm Animals	59.64	21.88			
	$9,563,841.25	$492,020.21	$1,360.25	$517.88	$92.18
ABATEMENTS:					
Real Estate	246,572.11	28,089.79	114.66		
Personal	3,511.42	52.16			
Polls	12,182.00	8.00	3,690.00	4,980.00	
Excise	58,929.55	14,361.28		12,044.36	5,176.98
Boat Excise	117.17				
Unapp'n Sewer; Com. Int.	12.59				
	$9,885,166.09	$534,531.44	$5,164.91	$17,542.24	$5,269.16
Uncollected Balance December 31, 1959	555,491.64	12,896.79	12,754.36	4,200.65	none
	$10,440,657.73	$547,428.23	$17,919.27	$21,742.89	$5,269.16

ANNUAL REPORT
OF THE
VETERANS' BENEFITS OFFICE

New Bedford, Massachusetts

January 4, 1960

To the City Council of New Bedford

Gentlemen:

Submitted herewith, please find the annual report for the year ending December 31, 1959.

Respectfully submitted,

ADOLPH F. COIMBRA,

Veterans' Agent

SUMMARY OF EXPENDITURES FOR THE FISCAL YEAR ENDING DECEMBER 31, 1959

VETERANS' BENEFITS ADMINISTRATION:		
Salaries, Wages and Pensions		$35,723.62
Veterans' Agent	$4,550.00	
Nine Clerks	18,753.47	
Three Investigators	9,562.20	
Two Pensioners	2,857.95	
General Expenses		2,909.61
Motor Maintenance	317.28	
Telephone	262.70	
Printing and Stationery	455.60	
Office Expense	319.66	
Travel in Massachusetts	1,554.37	
Total Veterans' Benefits Administration		$38,633.23
VETERANS' BENEFITS AID:		
Cash Grants	$429,257.58	
Fuel	43,741.00	
Hospital	94,179.75	
Medical and Surgical	69,430.98	
Burials	2,270.36	
Total Veterans' Benefits Aid		638,879.67
Total Veterans' Benefits Administration and Aid		$677,512.90

VETERANS' BENEFITS

RECAPITULATION OF EXPENDITURES OF VETERANS' BENEFITS FOR THE FISCAL YEAR ENDING DECEMBER 31, 1959

	ADMINISTRATION							BENEFITS						
1959	Salaries, Wages and Pensions	Motor Maintenance	Telephone	Printing nd Stationery	Office Expense	Travel in Mass.	Total	Cash Grants	Fuel	Hospital	Medical and Surgical	Burials	Total	Grand Total
Jan.	2378.99		34.30		52.77	7.00	2473.06	37923.29	6002.00	7838.01	6106.83		57870.13	60343.19
Feb.	2795.88	20.50	27.45	128.69	60.29	137.16	3169.97	35462.82	5924.00	7232.40	5641.52	500.00	54760.74	57,930.71
March	2791.68	144.68	28.00	177.56	46.81	208.60	3397.33	38819.92	6153.00	1297.31	177.99	250.00	46698.22	50095.55
April	3486.45		25.95		28.74	14.50	3555.64	39162.23	6597.75	815.15	160.30	742.50	47477.93	51033.57
May	3057.54		17.05		24.50	112.65	3211.74	37022.35	4905.00	27906.53	14172.15		84006.03	87217.77
June	2534.22		16.80	5.00	10.00	225.01	2791.03	35495.11	27.00	8817.60	7392.18	150.00	51881.89	54672.92
July	3513.85	23.70	17.40	27.50		64.55	3647.00	35009.01		7219.52	6729.04		48957.57	52604.57
Aug.	2775.68	68.05	11.70	1.00	20.00	119.26	2995.69	33327.68		10337.28	7335.21	127.73	51127.90	54123.59
Sept.	2664.88		22.75		21.40	109.80	2818.83	33869.28		6009.90	5554.64	100.13	45533.95	48352.78
Oct.	3284.85	15.30	16.05	2.75	6.60	158.77	3484.32	35884.23	1633.00	9959.75	6484.43	400.00	54361.41	57845.73
Nov.	2630.88	20.70	22.30	5.90	44.00	137.07	2860.85	33204.30	6061.50	6746.30	5492.86		51504.96	54365.81
Dec.	3808.72	24.35	22.95	107.20	4.55	260.00	4227.77	34077.36	6437.75		4183.83		44698.94	48926.71
	35723.62	317.28	262.70	455.60	319.66	1554.37	38633.23	429257.58	43741.00	94179.75	69430.98	2270.36	638879.67	677512.90

COMMENTS

$638,879.67	Veterans' Benefits Aid Expenditures for 1959	
579,581.57	Veterans' Benefits Aid Expenditures for 1958	
$59,298.10	Increase in amount expended in 1959	
$400,000.00	Appropriated for Veterans' Benefits Aid	
6,414.90	Refunds and receipts	
$406,414.90	Appropriation after refunds and receipts	
165,000.00	Transfer to Veterans' Benefits Aid	4-23-59
75,000.00	Transfer to Veterans' Benefits Aid	11-12-59
$646,414.90	Appropriation after refunds, receipts and transfers	
34,400.00	Appropriation for Administration	
600.00	Transfer to Veterans' Benefits Administration, General Expenses Account	8-17-59
982.00	Transfer to Veterans' Benefits Administration, Salaries and Wages Account	11-12-59
2,857.95	Appropriation for Pensions	
$685,254.85	Total appropriations and transfers for Aid, Administration and Pensions	
677,512.90	Aid, Administration and Pensions	
$7,741.95	Balance from appropriations	

RECIPIENTS BY WARS

	Cases	Persons
Civil War	1	1
Spanish	6	9
World War I	161	259
World War II	444	1202
Korean	184	368

$6,414.90 received from various cases during the year to refund and reimburse the City of New Bedford.

VETERANS' BENEFITS

1959 Month	Cases	No. Persons in Families	Single Cases	Total Persons
January	686	719	466	1185
February	679	716	467	1183
March	679	683	471	1154
April	704	706	491	1197
May	683	640	487	1127
June	670	597	482	1079
July	653	559	475	1034
August	649	593	464	1057
September	650	588	465	1053
October	650	587	465	1052
November	640	562	464	1026
December	620	535	449	984
	7963	7485	5646	13131
Average number	664	624	470	1094

$638,879.67	Veterans' Benefits Aid Expenditures for cases in 1959
962.17	Average amount of Veterans' Benefits Aid per case a year
80.19	Average amount of Aid per case a month
11.45	Average amount of Aid per case a week

The average is based on the following:

Cash, Fuel, Hospital, Medicine, Dentist, Optician and Physician

1094 average persons aided a month for twelve consecutive months

An average of 1.6 persons per case in 1959

An average of $7.16 per person a week

TRUST FUNDS

New Bedford, Mass.
December 31, 1959

To the City Council of the City of New Bedford:

Gentlemen:

The Trustees of bequests, gifts and trust funds of the City of New Bedford herewith submit the statement of the City Treasurer as their Annual Report.

Respectfully submitted,

ALBERT P. CUNNINGHAM,
MARY L. SOARES,
HARRY C. TRIPP,
Trustees

TRUST FUNDS

New Bedford, Mass.
December 31, 1959

To the City Council of the City of New Bedford:

Gentlemen:

As treasurer of Bequests, Gifts and Trust Funds of the City of New Bedford, I respectfully submit the Annual Report for the year ending December 31, 1959 of the income received from said funds, together with a list of all securities in my custody.

Respectfully submitted,

GUSTAVE LaMARCHE,
City Treasurer

TRUST FUNDS

Kempton Fund, Library	$250,000.00
Sylvia Ann Howland Educational and Library Fund	100,000.00
George O. Crocker, Library Fund	10,000.00
Charles L. Wood, Library Fund	2,000.00
Oliver Crocker, Library Fund	1,000.00
George Howland, Jr., Library Fund	1,600.00
James B. Congdon, Library Fund	500.00
Jonathan Bourne, School Fund	1,000.00
Charles W. Morgan, Library Fund	1,000.00
Ellen R. Hathaway, Playground Fund	5,000.00
Elizabeth B. Mackie, Library Fund	1,000.00
Frederick S. Allen, Library Fund	1,000.00
Patty Wilcox, Library Fund	5,000.00
Florence L. Waite, Library Fund	34,475.41
Etta M. A. Smead, School Fund	1,543.37
Elizabeth C. Carter Brooks Fund	3,000.00
	$418,118.78

SYLVIA ANN HOWLAND EDUCATIONAL AND LIBRARY FUND

	Shares	Value	Rate	Income
July 1, 1896 American Tel. & Tel. Co.		$20,000.00	2⅝%	$525.00
Feb. 15, 1995 U. S. Treasury		14,000.00	3%	420.00
Sept. 15, 1972 U. S. Treasury		12,000.00	2½%	300.00
Nov. 15, 1961 U. S. Treasury		16,000.00	2½%	400.00
First National Bank of Boston	129	4,928.75		457.95
Industrial National Bank of Prov.	172	3,822.00		306.45
Irving Trust Co.	765	23,718.75		1,242.12
New Bedford Five Cents Savings Bank		1,239.98	3¼%	39.94
New Bedford Institution for Savings		4,103.95	3% & 3¼%	128.21
		$99,813.43		$3,819.67

*Deposit Extra Income $20.84
New Bedford Five Cents Savings Bank

TRUST FUND
THE KEMPTON FUND
GIFT OF SARAH E. POTTER

	Shares	Value	Rate	Income
First National Bank of Boston	710	$31,601.00		$2,520.50
Bristol County Trust Company	20	1,020.00		72.00
National Shawmut Bank of Boston	783	20,822.25		1,761.75
Union Market National Bank, Watertown, Mass.	989	14,490.00		1,349.95
July 1, 1960 Boston & Maine R. R.		10,000.00	4%	400.00
July 1, 1970 Boston & Maine R. R.		10,000.00	4½%	None
Jan. 1, 1997 Northern Pacific Ry. Co.		14,000.00	4%	560.00
July 1, 2007 N.Y.N.H. & H.R.R.		8,600.00	4%	344.00
July 1, 2022 N.Y.N.H. & H.R.R.		12,300.00	4½%	None
July 1, 2022 N.Y.N.H. & H.R.R.	65	6,500.00	5%	None
Newton Waltham Bank & Trust Co.	340	17,020.00		816.00
Acushnet Cooperative Bank	10	2,000.00		70.00
Sept. 1, 1965 Southern California Edison Co. Ltd.		3,000.00	3%	90.00
Sept. 1, 1972 U. S. Treasury		8,000.00	2½%	200.00
Oct. 1, 1995 Atchison Topeka and Santa Fe Ry. Co.		5,000.00	4%	200.00
Apr. 1, 1981 Penn. R.R. Co.		5,000.00	4¼%	212.50
Apr. 1, 2003 Louisville & Nashville R.R. Co.		10,000.00	3⅜%	337.50
N. B. Five Cents Savings Bank		1,214.05	3¼%	39.46
N. B. Insttiution for Savings Bank		10,690.60	3% & 3¼%	334.06
June 1, 1971 Pacific Gas & Electric "K"		20,000.00	3%	600.00
Dec. 1, 1980 Pacific Gas & Electric "Q"		1,000.00	2⅞%	28.75
June 15, 1983 U. S. Treasury		50,000.00	3¼%	1,625.00
May 1, 1963 Delaware & Hudson Co.		4,500.00	4%	180.00
		$266,757.90		$11,741.47

*Withdrawal

Purchased Fractional Share of Union Market National Bank of Watertown $3.50

Income for 1959

	Shares	Value	Rate	Income
Frederick S. Allen Fund				
N. B. Five Cents Savings Bank		$1,000.00	3¼%	$32.50
Abbott Smead Fund				
N. B. Five Cents Savings Bank		1,543.37	3¼%	50.14
Patty Wilcox Fund				
N. B. Five Cents Savings Bank		5,000.00	3¼%	162.50
Charles L. Wood Fund				
N. B. Institution for Savings		2,000.00	3% & 3¼%	62.50
Oliver Crocker Fund				
N. B. Institution for Savings		1,000.00	3% of 3¼%	31.25
George Howland Jr. Fund				
N. B. Institution for Savings		1,600.00	3% & 3¼%	50.00
Charles W. Morgan Fund				
N. B. Institution for Savings		1,000.00	3% & 3¼%	31.25
James B. Congdon Fund				
N. B. Institution for Savings		500.00	3% & 3¼%	15.63
Jonathan Bourne Fund				
N. B. Institution for Savings		1,000.00	3% & 3¼%	31.25
Elizabeth Mackie Fund				
N. B. Institution for Savings		1,000.00	3% & 3¼%	31.25
Helen Hathaway Playground Fund				
N. B. Institution for Savings		2,500.00	3% & 3¼%	78.13
N. B. Five Cents Savings Bank		2,500.00	3¼%	81.26
				$657.66

FLORENCE I. WAITE FUND

Income for 1959

	Shares	Value	Rate	Income
Dec. 1, 1980 Pacific Gas and Electric Company		$11,000.00	2⅞%	$316.25
N. B. Co-operative Bank	5	1,000.00	3½%	35.00
N. B. Five Cents Savings Bank		25,082.41	3½%	815.16
		$37,082.41		$1,166.41

GEORGE O. CROCKER FUND

Income for 1959

	Shares	Value	Rate	Income
American Tel. & Tel. Co.		$10,000.00	2⅝%	$262.50
N. B. Five Cents Savings Bank		973.54	3¼%	31.62
		$10,973.54		$294.12

CITY OF NEW BEDFORD

Charles S. Paisler Educational Fund

One-Third to Mary V. King for Life

Income for 1959

	Shares	Value	Rate	Income
N. B. Five Cents Savings Bank		$7,470.47	3¼%	$242.78
Acushnet Co-operative Bank	10	2,000.00	3½%	70.00
New Bedford Co-operative Bank	10	2,000.00	3½%	70.00
Nov. 15, 1961 U. S. Treasury		10,000.00	2½%	250.00
June 15, 1983 U. S. Treasury		9,000.00	3¼%	292.50
		$30,470.47		$925.28

Payments

City of New Bedford, Charles S. Paisler Fund	$616.87
Mary V. King	308.41
	$925.28

ELIZABETH C. CARTER BROOKS FUND

Income for 1959

	Shares	Value	Rate	Income
New Bedford Co-operative Bank	14	$2,800.00	3½%	$98.00
Acushnet Co-operative Bank	1	200.00	3½%	7.00
		$3,000.00		$105.00

TRUST FUND

Income for 1959

SPECIAL INVESTMENT FUND

Chapter 480 Act of 1924	**Income**
New Bedford Five Cents Savings Bank @ 3¼%	$5,747.77

Balance in Bank December 31, 1959 — $181,177.68

ANNUAL REPORT

OF THE

CHIEF

OF THE

FIRE DEPARTMENT

NEW BEDFORD, MASSACHUSETTS

FOR THE YEAR ENDING DECEMBER 31, 1959

Milton C. Andrews, Chief of Department

—Reynolds-DeWalt

FIRE DEPARTMENT REPORT

Mayor of the City of New Bedford:—

Dear Mr. Mayor:

I have the honor to submit my thirteenth annual report of the conditions and operations of the Fire Department for the year 1959 together with such recommendations as are deemed necessary for maintaining and increasing the efficiency of the department.

The total of alarms received for "Fires" and "Non-Fires" for the year 1959 is 1,399.

SUMMARY OF ALARMS RECEIVED

Fires	661
Emergency Calls	555
No Fire Found, Sprinkler Trouble, Etc.	100
False Box Alarms	69
False Telephone Alarms	13
Out of the City Responses	1
TOTAL	1,399

Of the actual 661 fires, 570 originated as "Still Alarms" and in 110 cases were followed by "Box Alarms" for the original fire. Of the 661 actual fires, 91 originated as "Box Alarms" and in 13 cases were followed by "Still Alarms" for the original fire.

Total "Still Alarms" transmitted from Headquarters	648
Total "Box Alarms" transmitted from Headquarters	303
TOTAL	951

Of the total alarms transmitted, there were 661 actual fires. There were 7 Second Alarms during the year.

The fire loss of $735,848.46 is much higher than in any year in the past 20 years. We had seven Arson Fires which involved a total loss of about $91,000.00. Several other large fires such as the Winslow Block; Sixth Bristol District Club; Lauran's Wholesale Grocery; Union Foodland; Industrial Fibres; and, the Tavern fire in the Capital Theatre property involved a total loss of approximately $487,000.00. It can be noted that these arson fires and the several other large fires accounted for 75 percent of the total loss.

In studying our Fire Losses over the past 40 years, a period from 1919 through 1958, I found that in only two years, 1924 and 1938, were the fire losses exceptionally high. In the year 1924, the total loss was $1,292,367.58 of which most of this loss was caused from four serious fires, namely,—the New Bedford Anti-Tuberculosis Sanitorium; New Bedford Vocational School; Wamsutta Mills; N. B. Martha's Vineyard Steamboat Co. Wharf, and Sankaty Boat fire. In the year 1938, the total loss was $1,013,775.75 of which about 90 percent of said loss was due to the Soule Mill fire, Sawyer Street. The average fire loss for the remaining 38 years has been approximately $195,000.00 per year, a very conservative figure.

The Emergency or Special Calls was about the same as in the past few years, a total of 555 calls and represents a wide pattern of services to the public not related to fire in any way.

Eleven (11) Permits for Blasting were granted during the year.

The Fire Alarm Division, under the supervision of the Asst. Supt. of Fire Alarm, Elmer H. James, has continued the policy of strengthening and improving our fire alarm system. About 4½ miles of overhead fire alarm wire was purchased, much of which was used to extend lines where new fire boxes were placed at the various public and parochial schools, and in the replacing of worn out wire. Considerable progress was made in getting the Parochial School authorities to purchase and install fire alarm boxes on their schools. Only two Parochial schools have failed to provide a fire alarm box on their premises.

By the end of 1959, we had 253 public boxes and 164 private boxes, a total of 417 boxes, this being 17 more than in the previous year. This shows that continued progress is being made in the number of fire alarm boxes. There are 75 occupancies whose sprinkler systems are hooked up, automatically, with the fire department through Master Fire Alarm Boxes, thus providing an immediate notification on a sprinkler flow. Much valuable assistance is given to many business firms in working out sprinkler tie-in arrangements to our department.

As usual, assistance was given in the Christmas display Project at the Common.

The Repair and Maintenance Division, under the supervision of Master-Mechanic Kenneth M. Haddock, through an efficient system, is keeping our apparatus and equipment in excellent condition. New motors are installed where needed. Clutches, brakes, transmissions, Etc. are overhauled and repaired, a continuing process in order to keep all vehicles safe and dependable. There are 38 automotive vehicles in use in the fire department. To keep these machines in first class condition at all times requires a tremendous amount of work. Eleven (11) fire stations have to be maintained, calling for many jobs on doors, windows, toilets, pipe leaks, and many other jobs too numerous to describe.

The Fire Prevention Bureau, headed by Captain Ernest M. Torres, with his assistants, continues to efficiently carry out the many duties connected with that branch of our department. Approximately 4,500 inspections were made during the year by said personnel. Two inspectors spend considerable time inspecting factories, particularly those of multiple occupancy, to eliminate hazards and improve conditions, as a life hazard is always present in those buildings. All suspicious, incendiary and arson fires are thoroughly investigated and proper action taken.

A Fire Prevention Program was conducted at some of our schools during Fire Prevention Week. This consisted of lectures and film showings. Approximately 6,000 leaflets on Fire Prevention in the home were distributed to public and parochial school pupils.

Permits issued for the bureau are as follows:

Power Oil Burners	699
Range, cabinet, pot, portable oil burners	225
Garages and Filling Stations	20
Fuel Oil Storage	68
Liquefied petroleum gas	45
TOTAL	1,057

Rummage Sale and Second Hand Licenses were approved after the inspection of premises, a total of — 152.

There were 191 Regular and Special inspections of Hospital, Nursing Homes, Schools, Boarding Homes, and Day Nurseries.

I believe that our Fire Prevention Bureau, through its efficient service, plays an important part in our excellent fire record and low fire losses over a long period of years.

Deputy Chief Henry J. Fisher and District Chiefs Charles J. McKenna, Charles J. Armanetti, Edward J. Jablonski, Daniel L. Piekut, Frank H. Cleveland, Alphonse Piekut, James E. Harwood, made about 455 inspections during the year, checking complaints and correcting hazardous conditions. These officials frequently take officers of fire companies to look over the layout of factory buildings and yards to acquaint them with hydrant and sprinkler valve locations and to better prepare plans to handle the life hazards in factories and to efficiently extinguish any fires which may occur therein. A most important duty is the supervision and directing of operations at fires or other emergencies in such a way as to prevent loss of life to civilians, and Fire Fighters, and in efficiently confining and extinquishing of fires.

Approximately 1,000 open air fire permits were granted. Visits to locations where burning was to be done were made in many cases to insure safety precautions.

As is usual each year, "In Service" fire inspections were conducted, supervised by the Deputy Chief and District Chiefs. Apparatus with their officers and fire fighters are out inspecting stores, garages, factories, churches, schools, theatres, Etc. and cover the entire city. Recommendations for correction of hazards found are followed up by a revisit, if necessary. We believe this program carried on year after year is educational and informative, and from the long range viewpoint should reduce fires. This work, also, prepares our personnel to be better qualified to carry on their duties.. These inspections play a large part in keeping our fire losses down.

I receive excellent cooperation from the Deputy and District Chiefs in the maintaining of a high level of efficiency within the department.

Our Drill School and Training program, under Captain Raymond G. Furness, continues to function in a most efficient manner throughout the entire year. A total of 168 outdoor drills were held at the Training Yard and at the Coggeshall Street reservoir. Drills covered all phases of fire department work, such as hose, ladder, oxygen masks, ventilation, drafting, rescue work, Etc. During the winter months, and on days of inclement weather, a total of 172 indoor drills were held involving subjects suitable to indoor training.

In addition to this extensive training program, three weekly drills are held by company officers in their respective stations and station yards. All pumpers are given a service test each year to determine if they are in good condition and can pump at their rated capacity. All fire hose in our department is tested at 200 pounds pressure, annually. A number of lectures, drills and training programs were given to outside organizations during the year by our Training Instructor.

This continuing training program is sure to provide increased knowledge and efficiency to all our officers and fire fighters.

The New Bedford Protecting Society with their modern Salvage Truck, carrying a most versatile array of salvage and emergency equipment and, with a commendable group of personnel who give many hours of free service to our citizens, continue each year to provide a useful service, a service that is appreciated by our fire personnel as well as the public.

APPARATUS IN COMMISSION

10—Motor Pumping Engines, 5-1,000 G. P. M. and 5-750 G. P. M. engines, all with booster hose and water tanks. Four have built-in liquid foam tanks used for flammable liquid fires. Six carry large deluge guns for use on large fires.
1—Motor Pumping Engine, 200 G. P. M. with power take-off pump and water tank.
4—Aerial Ladder Trucks, 2-85 Ft. tractor type and 2-75 Ft. non-tractor type, all equipped with ladder pipes.
1—City Service Ladder Truck.
1—Hose Wagon with Booster and Water Tank, equipped with forest firefighting hose, wet water device, flammable liquid fire fighting appliances.
1—Automobile for Chief.
1—Automobile for Deputy Chief.
4—Automobiles for District Chiefs.
1—Automobile for Drillmaster.
3—Fire Alarm Trucks.
3—Repair Division cars—2 trucks and 1 sedan.
3—Automobiles for Fire Prevention Division.
1—Automobile for towing Rescue & Fire Boat.
1—N. B. Protecting Society Salvage Truck.

APPARATUS IN RESERVE

2—Motor Pumping Engines, 1—1,000 G. P. M. and 1—500 G. P. M.

1—High Pressure Fog Hose Truck with 435 gallon water tank.

FIRE HOSE

800 feet of 3-inch hose.
28,900 feet of 2½-inch hose.
17,100 feet of 1½-inch hose.
500 feet of 1 inch high pressure hose
4,500 feet of ¾-inch booster hose.
800 feet of ⅝-inch garden hose.
132 Waterproof Salvage Covers carried on apparatus.
10 Waterproof Salvage Covers carried on Protective Truck.

My thanks go to the Mayor and the City Councillors for their cooperation in various matters for the good of the department.

My thanks also go to the Building, Wire, Water and Public Works Departments for their cooperation in various ways.

Appreciation is extended to Radio Stations W.N.B.H. and W.B.S.M. for their cooperation in our Fire Prevention Programs.

The Standard-Times Newspaper has been most cooperative in the coverage of fires and educational articles on Fire Prevention, Etc.

Special thanks to our good friends in the Salvation Army, Volunteers of America, and American Red Cross for hot coffee, soft drinks, sandwiches, and other refreshments served to our fire fighters and officers at serious fires both day and night.

My thanks also to our very efficient N. B. Civil Defense Organization, especially the Rescue Truck crew with its fine equipment.

My sincere thanks to all of the officers and fire fighters of our department for excellent cooperation in our strive to increase our efficiency and build to a high standard of service to the public.

RECOMMENDATIONS

I again recommend as I have for the past six years, the purchase of one new 750 gallon pumping engine. This new unit could then be placed in Fire Station No. 8, Acushnet Avenue and Davis Street, to replace the present Engine No. 8, a 200 gallon pumper now in service there. I would utilize this present Engine No. 8 as a Reserve Pumper as we do not have any reserve pumpers available that are in even fair condition. A 750 Gallon Pumper in that heavily congested district with many stores, factories, schools, churches, Etc., would provide more efficient fire protection than now exists. The two reserve pumpers we have to use when first line engines have to be repaired and which reserve pumpers we use for fill-in pieces on Second Alarms of fire, are unsafe and not dependable. They should be taken out of service,—one being 32 years old, the other 26 years old.

I recommend the purchase of at least four (4) new automobiles for use by our District Chiefs, Inspectors, Etc. We require, and use, twelve of the passenger type automobiles. Of these, five are between 10 and 13 years old. Two others are 7 years old. The other five range from 3 to 5 years old. Troubles are continually developing in most of these cars and they are constantly being worked on. Considerable money is being spent which is wasteful on these cars in order to keep them running. This set-up is very inefficient and, in the case of district chief use for fire responses, is unsafe. New 12-volt Mobile Radio Units would be required for these cars. These probably could be secured through Civil Defense matching funds. This would reduce the radio cost by one-half.

I again recommend the purchase of some new fire hose to replace old fire hose which becomes defective from use and age, none having been purchased since 1956. The amount of reserve hose on hand should be increased to cope with large and serious fires which can, and do, occur.

A Fire Alarm Register and Take-up Reel must be placed in one of our stations. It is over (40) years old, is worn out and not dependable. These registers are used to receive alarms and to record alarms on paper tape. If register operates incorrectly, it can mean a wrong response by apparatus and could cause serious consequences. There are six (6) registers which will soon have to be replaced, so that at least one each year needs to be purchased as a good plan.

A quantity of Iron Wire used for fire alarm lines from pole to pole should be purchased to replace existing old wire that fails during bad storms, and in extending lines when new public or private boxes are installed.

I again recommend for the sixth year that one apparatus door be widened and an overhead door be installed at Fire Station No. 7 to eliminate a narrow door condition which has resulted in scraping and damaging of apparatus.

I again recommend, as I have done annually since 1950, a 10-year period, that steps be taken for the securing and installing of Master Fire Alarm Boxes and inside Auxiliary Boxes for all of our public schools, that are now without same. Up to the present time, we have only six (6) of the thirty-three (33) public schools equipped with Master Boxes and interior Auxiliary Boxes on each floor. These include the High School, Central Junior High School, Roosevelt Junior High School, Normandin Junior High School, the Brooks and the Campbell Elementary Schools. Also, of the thirty-three (33) public schools, there are still thirteen (13) which do not have a fire alarm box on their school property, but have to depend on a nearby, street corner public box. This means that nearly one-half of our public schools are without an efficient and proper arrangement of notifying the fire department promptly in case of fire within certain school buildings. The Chicago School disaster, with a loss of 95 lives, clearly illustrates the possible life hazard. I strongly urge that necessary action be taken to remedy these deficiencies as quickly as possible and, thus, prevent any possible happenings which could result in a loss of life here.

I again repeat my request, as in previous years, for the purchase of three (3) portable, "Walkie-Talkie" radio's for fire department use. These are very valuable in forest fires and in factories of large area and in buildings of height such as the New Bedford Hotel building, the First National Safe Deposit Bank building, and most of our large manufacturing plants and warehouses. Most departments have had these units for many years. They could, possibly, be obtained on matching fund basis under Civil Defense.

Thirty-four (34) sets of new fire alarm batteries have reached the point where they must be replaced, due to age and deterioration of the battery plates. They are a vital and necessary part of our fire alarm box operation.

I again recommend an Automobile Power Lift for the fire department repair shop, same to be used for oil changing, greasing, car repairs, Etc. The Police and Municipal Garages have had such lifts for a number of years.

I again recommend the purchase of certain Rescue Equipment to be carried on Fire Apparatus. We have been able to acquire a Sabre Saw, a Circular Saw, a Chain Saw, an Electric Drill and Drills, and a box of minor rescue tools. There are still several other Rescue Tool Kits, such as a Hydraulic Rescue Kit, needed in order to free people who might be trapped in auto's after a bad accident, or persons, including Fire Fighters, trapped in a floor or building collapse.

I recommend that consideration be given toward the painting of all of our Fire Stations, with the exception of the New Station 5. Very little has been done on any repair work and practically no inside or outside painting during the past 20 years, so that paint conditions in some stations is deplorable. Roofs leak and, in general, conditions are very bad. A worthwhile plan would be to repair, paint, and recondition one station each year, so that in a ten year period, they would all be gone through.

I recommend that the Building Superintendent make a survey, accompanied by me, if necessary, of each fire station. This survey would show which defects are most serious and which should take preference as matters requiring immediate attention. If $1,000.00 to $2,000.00 were spent each year on repair and upkeep in these eleven (11) buildings, some progress could be made in checking the deterioration which is constantly going on.

During the year, it was necessary to replace the furnaces at Stations 7 & 8, due to deterioration because of age. Of the eleven (11) fire stations, there are only two (2) which have old furnaces which may have to be replaced in the next several years.

During 1960, it may develop that the Federal Communications Commission will order obsolete radio sets which can not be converted to comply with the new split channel rules. We will not be able to use these obsolete sets any longer. Of our twenty-six (26) sets, thirteen (13) are of the old type which can not be converted and new sets would have to be purchased. The cost might be cut by using Matching Funds under Civil Defense. I bring this to your attention as a definite possibility, and according to the data sheets they send out from the F. C. C.

Respectfully submitted,

MILTON C. ANDREWS,

Chief of the Fire Department

FINANCIAL STATEMENT

GENERAL EXPENSES

Dr.

Appropriation	32,500.00	
Transferred from other accounts	4,825.71	
Reimbursement	105.84	
1958 Encumbrances	6,991.64	
		44,423.19

Cr.

Building Maintenance:		
Repairs	7,959.26	
Furniture & Fixtures	290.46	
Janitor Supplies	947.95	
Fuel	10,664.31	
Light	3,437.96	
		23,299.94
Equipment Maintenance:		
Repairs	435.46	
Hose & Couplings	95.00	
Supplies	495.46	
		1,025.92
Motor Maintenance:		
Repairs	4,604.36	
Gasoline, Oil & Supplies	5,108.41	
		9,712.77
Other Expenses:		
Signal System	2,135.55	
Telephone & Telegraph	2,420.17	
Freight & Express	18.25	
Printing & Binding	1,344.56	
Medical & Surgical	1,605.08	
Stationery & Supplies	137.23	
N. B. Protecting Society	200.00	
Miscellaneous	362.26	
		8,223.10
		42,261.73
Encumbered	2,089.52	
Total Expenditures		44,351.25
Unexpended balance		71.94
		$44,423.19

SALARIES AND PAYROLLS

Dr.

Appropriation	$1,158,537.22	
Transferred to other accounts	12,500.00	
Net Appropriation	$1,146,037.22	

Cr.

Salaries & Wages Expended	$1,145,192.83	
Unexpended Balance	844.39	
		$1,146,037.22

PENSIONS

Cr.

Total Pensions	$133,941.24
Total Annuities	5,325.00
Total Pensions & Annuities	$139,266.24

NEW EQUIPMENT

Dr.

Appropriation	2,075.00	
Transferred from other accounts	9,000.00	
Total Appropriation	11,075.00	
Transferred to other accounts	1,325.71	
Net Appropriation	9,749.29	
Expended	7,658.74	
Encumbered	841.97	
		8,500.71
Unexpended Balance		1,248.58
		$9,749.29

REPORT OF FIRE LOSSES AND INSURANCE FOR THE YEAR 1959

	Damage to Buildings	Damage to Contents	Damage to Autos	Damage to Boats	Insurance on Buildings	Insurance on Contents	Insurance Autos	Insurance Boats
January	45,371.36	13,021.86	945.50	1,623.71	254,000.00	34,500.00	3,100.00	50,000.00
February	67,889.82	119,643.94	463.37	2,350.07	335,500.00	231,300.00	2,000.00	25,000.00
March	2,676.05	2,176.28	948.61	30.00	92,000.00	49,000.00	4,700.00	....
April	9,597.59	5,633.60	1,008.00	....	2,114,500.00	1,908,500.00	3,000.00	....
May	24,287.23	38,328.39	551.00	....	2,517,000.00	2,561,500.00	5,900.00	....
June	1,880.36	1,637.88	919.34	....	48,500.00	17,500.00	3,000.00	....
July	1,240.28	764.49	405.00	....	2,050,000.00	2,083,500.00	1,995.00	....
August	23,324.94	75,228.28	929.38	....	2,506,700.00	2,377,300.00	1,800.00	....
September	8,510.04	4,467.31	280.04	....	40,048,000.00	40,364,985.00	1,000.00	....
October	11,550.97	3,521.79	15.00	....	73,100.00	30,000.00	500.00	....
November	117,810.59	128,933.50	250.00	....	15,129,050.00	13,723,870.00	....	....
December	5,477.92	9,411.60	1,618.02	1,125.00	1,551,000.00	2,336,000.00	3,595.00	22,000.00
TOTALS	319,617.50	402,768.92	8,333.26	5,128.78	66,719,350.00	65,717,955.00	30,590.00	97,000.00

Of the amounts "Insurance on Buildings" and "Insurance On Contents" there are Blanket Insurance Policies in both amounts amounting to $59,995,100.00.

Total Reported Fire Loss	$735,848.46
Total Reported Insurance	$132,564,895.00

RECORD OF FIRES, FIRE ALARMS AND DEATHS

For the year ending December 31 1959

FIRES	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Residential	21	25	14	13	19	13	16	23	13	15	21	28
Non-Residential	2	1	1	0	0	0	0	0	2	0	3	1
Mercantile	4	12	6	5	4	1	3	6	1	3	5	1
Manufacturing	0	1	1	2	3	0	3	1	2	1	1	3
Storage	0	0	0	0	0	0	0	1	0	0	0	0
Public Utilities	0	0	2	0	0	0	1	1	0	1	1	2
Miscellaneous a.	0	0	1	1	0	0	1	0	0	0	0	2
Miscellaneous b.	2	0	1	2	0	3	0	0	2	0	1	0
Grass or Brush	18	17	30	36	27	9	11	26	11	10	7	12
All Other Fires	10	18	11	8	16	9	12	12	6	8	5	7
False Alarms	7	6	6	9	8	9	12	5	4	10	2	4
Accidental Alarms	10	10	8	9	6	5	10	7	4	9	11	11
Emergency Calls	43	34	40	40	47	37	45	65	52	50	47	55
Outside of the City	1	0	0	0	0	0	0	0	0	0	0	0
Total No. of Alarms	118	124	121	125	130	86	114	147	97	107	104	126
Deaths by fire	1	0	0	0	0	0	0	0	0	0	0	0

A FURTHER BREAKDOWN OF THE CLASSIFICATION OF THE FIRES ON THE PREVIOUS PAGE IS LISTED BELOW

Residential	Includes—Dwellings, Tenements, Apartments, Hotels, Rooming and Lodging Houses.
Non-Residential Assembly	Includes—Office Buildings, Theatres, Churches, Hospitals, Institutions, Schools.
Mercantile	Includes—Retail & Wholesale Trade, Restaurants, Bars, Repair Shops, Filling Stations.
Manufacturing	Includes—Factories, Breweries, Canneries, Bakeries, Launderies, Printing & Other Manufacturing Processes.
Storage, Etc.	Includes—Warehouses, Piers, Wharves, Grain Elevators, and Storage.
Public Utilities	Includes—Power Plants, Pumping & Transformer Stations, Poles, Etc.
Miscellaneous	Includes—a. Detached Private Garages & Barns. b. All Other Buildings.
Grass & Brush	Includes—Grass and Brush Fires ONLY.
Motor Vehicles	Includes—Motor Vehicle Fires ONLY.
All Other Fires	Includes—Outdoor Fires, Such as Boats, Lumber Yards, and Machinery.
False Alarms	Includes—Mischievous and Maliciously False Alarms.
Accidental Alarms	Includes—Smoke Scares, Honest Mistakes, Wrong Locations, Sprinkler Troubles, and Accidental Alarms.
Emergency Calls	Includes—First-Aid, Accidents, Emergency Calls, Etc.
Out of the City	Includes—Out of the City Calls ONLY.
Deaths	Includes—Death among Firefighters and Civilians.

CAUSES OF FIRES — 1959

2	Anti-Freeze boil-over
8	Acetylene and Blow-torch carelessness
7	Arson
18	Burning Food
13	Burning Soot
29	Burning with a permit
22	Burning without a permit
4	Careless use of inflammables
136	Careless smoking
6	Carburetor Back-fire
2	Careless use of matches
134	Children & Matches
1	Collision
18	Combustibles in contact with stoves, Etc.
5	Defective & Faulty Carburetors
5	Defective wiring
22	Exposures
4	Illuminating gas, L.P.G. Gas or Refrigerator Gas leaks
12	Leaking gasoline, oil or kerosene
2	Lightning
6	Overheated Brake-Bands
2	Overheated Tar
1	Overheated bearing (friction)
1	Overheated drying machine
14	Overheated electric and/or gasoline motors
1	Overheated exhaust pipe
1	Overheated fireplace
1	Overheated flat-iron
15	Overheated grease
7	Overheated stoves, ovens or furnaces
2	Overheated stacks, smokepipes or chimneys
1	Overheated Hot Water Heater
8	Overturned Street Flares
49	Oil Burners:—defective, improperly operated, flare-ups, flooded
1	Radiation
75	Short Circuits, includes automobile, house, radio & T. V.
1	Sparks from chimney
2	Sparks from finishing machine
10	Sparks from Incinerator
3	Sparks from grinder or buffer machine
1	Sparks from stove
15	Spontaneous Ignition
1	Undetermined
1	Vigil Candle
1	Sparks from forge
1	Smoke Bomb
3	Thawing out water pipes with torch or other means

EXECUTIVE HEAD OF THE FIRE DEPARTMENT

HON. FRANCIS J. LAWLER, Mayor

Personnel — 279

CHIEF OF DEPARTMENT

Milton C. Andrews

DEPUTY CHIEF

Vacancy

DISTRICT CHIEFS

Charles J. McKenna
Charles J. Armanetti
Edward J. Jablonski
James E. Harwood
Daniel L. Piekut
Frank H. Cleveland
Alphonse Piekut
Gordon W. Graham

CHIEF'S OFFICE STAFF

LIEUTENANT-CHIEFS AIDE

Clarence C. Rawlins

SENIOR CLERK

Armand R. Jeffrey

CAPTAINS

William H. Barney
Raymond W. Cobb
Russell R. Crawford
Edward Dupuis
Raymond G. Furness
Richard T. Gaughan
August G. Lucas
Gerard N. Marchessault
Robert L. Merrick
Fred Osuch
James P. Quinn
Oreste A. Savino
Earl P. Smith
Edward W. Sylvia
Leo A. Roy

LIEUTENANTS

Manuel Almeida
Herbert A. Bochman
William H. Burgess
Everett D. Briggs
Charles J. Calnan, Jr.
Edward J. Dean
John E. DeTerra
Matthew R. Dobyna
Desmond W. Doyle
James C. Foley
Harrison M. Francis
Domenic J. Gioiosa
George P. Hanson
Stephen Kamionek
Ernest R. Laviolette
Edward C. Leahy
Napoleon P. Leclerc
Manuel C. Mendonca, Jr.
Edward C. Montwill
Anthony Perry
Raymond J. Picard
Roger R. Prevost
George F. Roderique
Roger G. Sansoucy
Joseph Santos
Gordon M. Shepley
Joseph P. Silva
John R. Stephenson
Walter J. Thorpe, Jr.
William Travers

FIRE ALARM BUREAU

SUPERINTENDENT OF FIRE ALARM

Milton C. Andrews

ASSISTANT SUPERINTENDENT OF FIRE ALARM

Elmer H. James

TELEPHONE OPERATOR AND SIGNALMAN

Milton A. Baylies

ACTING TELEPHONE OPERATORS

FIREFIGHTERS

Joseph C. Avila
James E. Bruce
Henry R. Butts
Rene G. Lacoste
Francis Crape
Antone Lewis, Jr.
Antone B. Rapoza, Jr.

FIRE ALARM REPAIR FORCE

LIEUTENANT

Clifford J. Snell

FIREFIGHTER - MECHANIC

James P. Martins (Armed Forces)

FIRE ALARM MAINTENANCE ELECTRICIANS

Enoch A. Pigeon
Joseph Gouveia

FIREFIGHTER — James E. Dean

REPAIR DEPARTMENT

MASTER - MECHANIC

Kenneth M. Haddock

ASSISTANT MASTER MECHANIC

Casimir A. Malita

FIREFIGHTER - BATTERYMAN

Raimund F. O'Brien

FIREFIGHTER - MECHANICS

Thomas F. Parker, Jr.
David R. Simpson

FIRE PREVENTION BUREAU

CAPTAIN IN CHARGE

Ernest M. Torres

LIEUTENANTS

Albert Grenier
Edwin M. Albino

FIREFIGHTERS ACTING AS CLERKS

Americo Vieira
Adelard J. Rochefort

FIREFIGHTERS — First Grade

Fernando Almeida
John F. Almeida
Charles Amaral
John M. Amaral
Albert Arruda
Joseph E. Arruda
Henry H. Ashton
Grover C. Barksdale
Arthur C. Bastaracne
Louis V. Begin
Leo J. Belanger
Leon J. Bellavance
Roger A. Beloin
William J. Best, Jr.
Roger A. Bissonette
Raymond Blackburn
Patrick S. Bociek
Armand D. Bonneau
Raymond C. Boswell
Gerald A. Bouchard
Armand E. Bourque
Marshall E. Branzell
Arthur J. Bressette
Charles O. Broadland
Martin D. Broadland
Roland J. Brule
Daniel P. Cabral
Joseph T. Callaghan
Roger J. Caplette
Arthur Carreiro
William G. Carter
Joseph G. L. Charon
Leonard R. Clarkson
Roland J. Coderre
John T. Connor
Joseph R. Cormier
Armand S. Cote
Albert J. Cournoyer
P. Leo Cournoyer
Richard H. Cunha
Albert A. DaCosta
Leo R. Dawson
Ronald Dean
Alfred Debski
Charles H. Dexter
John Domingos
Rene H. Drouin
Raymond Dubois
Romeo W. Dupont
J. G. Roma Dussault
Frank Enos, Jr.
Jose R. Felix, Jr.
John F. Fernandes
Manuel Ferreira, Jr.
George Fonseca
Roger G. Frigault
Theodore J. Frechette
Alfred Freitas
Theodore J. Frings
Leo J. Gagnon
Gerard O. Gallant
Raymond L. Giasson
Ferdinand J. Golen
George Gomes, Jr.
Aniceto L. Gonsalves
Constantin J. Guzaj
Albert J. Hall, Jr.
Kenneth W. Hart
Joseph Hathaway
Edgar S. Haworth
Frank Heyes
Henry Horrocks, Jr.
Amos A. Horsfall
Norman Jennings

Eugene J. Kamienski
Walter J. Kenyon
John P. Koczera
Armand A. Lavallee
Joseph D. Lawrence
Edward A. LeBlanc
Albert Leeming
Roland J. Lefebvre
Chester Lisak
Theodore Lisak
John S. Lopes
Ernest Lord, Jr.
Maurice Lyonnais
Thomas Marginson
Irving D. Marsh
George T. Martins
Stanley A. Mastey
William R. McAfee
Frederick G. McNally
(Armed Forces)
Matthew McKay
Joseph D. Medeiros, Jr.
Joseph P. Meggison
Edwin P. Mello
George P. Mello
Amadeio C. Mendonca
Adrien Messier
Alfred J. Mikus
Frank J. Mikus
Frank S. Milas
Sylvester A. Mitchell
Abel F. Moinheiro
Charles Moniz
Louis R. Moreau
Nicola J. Morra
Francis Mosley
Milton E. Nichols
Manuel Nobrega
Herman Obidzinski
John E. O'Brien
Joseph M. O'Brien
Henry A. Openshaw, Jr.
Carlos Pacheco
Paul Peitavino
Albert A. Pelletier
Irving T. Perrier
Stanley T. Pietraszek
Edward Pinto
Joseph Pisarczyk
Edward J. Polgroszek
Edward A. Presby
Timothy J. Quill
Augustus B. Rapoza
Manuel Rego
George K. Riendeau
Ronald A. Rimmer
Roger A. Rioux
Louis R. Robert
Alphonse L. Robitaille
Armand Robitaille
Joseph F. Roderiques
Edward F. Sabatowski
Anton Santos, Jr.
Roger J. Savoie
George W. Shepley
Kasmer Smeka
Edward J. Blake Smith
Alfred E. Sojka
Mitchell A. Sojka
Fred R. Sowa
Joseph B. Sowa
Thomas Spence, Jr.
Alan K. Steele
John H. Stewardson, Jr.
Arthur Sylvia
John J. Sylvia
Joseph Tanguay
Kenneth Taylor
Walter J. Taylor
Omer F. Theberge
William J. Theodore
Norman J. Thibodeau
Edward Thornber
Stephen A. Tripp
Joseph Trojak
Albert W. Trudelle
Chester W. Turbak
(Armed Forces)
John E. Turgeon
John R. Ventura
John Ventura, Jr.
Charles Voseller, Jr.
Eugeniusz S. Wajda
Wilbur Whittaker
Thomas R. Wholley, Jr.
Matthew E. Winn
Joseph A. Winsper
Henry Witkos
James E. Wordell
Mitchell E. Wyzga
Howard M. York
Michael A. Zych

FIREFIGHTERS — Second Grade

Lionel P. Amaral
Albert E. Bosse
Armand J. Fournier
Arthur Furtado
Antone Gomes
Robert D. Gonsalves
Gilbert P. Medeiros

FIREFIGHTERS — Third Grade

Carlos Amaral
Jean E. Boucher
Eugene J. Gaboriault
Albino Gomes
John Harrison
Armindo Madeira
Joseph Mills
Arthur Nobrega
Eugene F. Sladewski
John Teixeira

FIREFIGHTERS — Fifth Grade

Joseph S. Arruda
Raymond Botelho
Bernard F. Gallagher
Maurice J. Metcalfe
John J. Mulligan
Gerard L. Poitras
Joaquim Rodriques
Henry J. Szynal

PENSIONERS

Albert J. Abrain
George H. Baylies
William Beehan
William Belisle
Thomas W. Bell
Albert Berry
Joseph G. E. Bessette
Alfred S. Bessette
Horace A. Bird
William E. Blanchard
Thomas A. Bond
Hubert C. Brown
James F. Cairns
Edward A. Carroll
Mrs. Evelyne Chartier
(Annuity)
Nathaniel H. Caswell
Fred Clarkson
William Clarkson
Frank N. Cleveland
Robert Cocking
Louis J. R. Comeau
Frank C. Corre
Theodore A. Cote
George Daudelin
Alfred A. Desroches
Joseph DeTerra
Francis Dowd
James H. Downey
Arthur Dudevoir
Walter Earnshaw
William W. Entwistle
John W. Etchells
Miles L. Fay
Joseph P. Foley
Joseph E. Freitas
Arthur Gallant
Frederick G. Gifford
Anthony V. Gracia
Gilbert Green
Arthur E. Harwood
Walter H. Hawes
Eric Henthorn
Henry Hesford, Jr.
John Hubbard
Sam Julio
Francis J. Kennedy
John T. King
Joseph W. Lajeunesse
William Lenhart
Thomas E. Lundy
John F. Maguire
Edward Marsh
Manuel G. Marshall, Jr.
Leonard Mason
Thomas McCue
John E. McDonald
Manuel A. Mendoza
Gerald D. Metthe
Stephen F. Miller
Arthur Millette
John Murphy
Frank J. Nicklas
James T. O'Brien
John J. O'Brien
Lawrence J. O'Connor

Mrs. Winifred Pacheco (Annuity)
Alphonse J. Picard
Joseph E. Pidgeon
Richard Pinnington
Mrs. Helen T. Pollock (Annuity)
Philip J. Prevost
Mary D. Raymond (Annuity)
John E. Rebello
William P. Robert
Edmond Roberts, Jr.
Joseph Robinson
Edgar J. Ross
Joseph Rumney
Theodore J. Schoene
Percy Shepherd
Samuel Shorrock
Herbert H. Stone
Ephraim L. Studley
Robert J. Sullivan
Benoni T. Sweet
Daniel L. Tarpey
Raynor Taylor
Ernest G. S. Teachman
Charles A. Vail
Joseph Walker
Alexander W. Whelan
Frederick Wignall
Albert Wooley
Thomas Wooley, Jr.

RETIRED ON PENSION DURING THE YEAR

Walter E. Cobb — Retired June 28, 1959
Henry J. Fisher — Retired July 5, 1959
Rene C. H. Boutin — Retired July 7, 1959
Matthew Perry — Retired September 13, 1959
Stephen Lehman — Retired November 4, 1959

RESIGNED FROM THE DEPARTMENT DURING THE YEAR

Aurele E. Cournoyer — Fire Alarm Maintenance Electrician
Resigned September 13, 1959

IN MEMORIAM

George T. Davis, Pensioner
Died April 26, 1959

Edward H. Coggeshall — Pensioner
Died September 19, 1959

NEW BEDFORD PROTECTING SOCIETY

PRESIDENT

HAROLD W. JACKSON

DIRECTORS

T. Harold Burke
Luke T. Keith
Ernest H. Boucher
Alton F. Braley
George H. Cram
Saul Goldberg
John T. Chambers
William Mitchell

SECRETARY - TREASURER

JOHN H. LAWTON

MEMBERS

Frank Almeida
Benjamin M. Bates
Kenneth Bertrand
William E. Booker
Armand Boucher
Alton F. Braley, Jr.
Harold S. Cameron
Candido Cardoza
Louis H. Clark
Bartlett Clark
Elmer W. Connick
Donald E. Cote
Lawrence D. Crocker
Joseph H. Daley
William H. Darling
Calvin F. Dillis
Victor Drolet
Joseph P. Duchaine
Edward R. Fournier
Edward J. Harrington, Jr.
Thomas J. Harrington
Albert Jones
Wendall T. Keith
Ralph C. Morris
George W. Peterson
L. Ferdinand PreFontaine
Robert W. Raymond
W. Kempton Read
Joseph Rebello, Jr.
James Searell
Alvah H. Shurtleff
Victor G. Silva, Jr.
Kenneth A. Smith
Arthur C. Smith, Jr.
Dennis St. Marie
Charles A. Sylvia
William K. Tinkham
Walter H. Townsend
John W. Turpel
Paul R. Vermette
F. Bradford Weaver
James T. Wing, Jr.

LOCATION OF SIGNAL BOXES

Box No.	
112	National Pairpoint Corp., Howland & Prospect Sts.
113	Quissett Mill., Grinnell & Prospect Sts.
114	Eastern Electric Co., Grinnell & Prospect Sts.
117	Hathaway Mills "A", Gifford & South Front Sts.
118	Hathaway Mills "C", Cove & Harbor Sts.
119	Hathaway Mills "B", Gifford St. East of Harbor St.
12	Wilcox Mfg. Co., "A", Ruth & Abbott Sts.
121	Wilcox Mfg. Co. "B", David & Cleveland Sts.
122	Cornell-Dubilier Corp., Rodney French Blvd. East & Mott St.
124	N. B. Venetian Blinds Co., Rodney French Blvd., East
125	Kilburn Mill, Rodney French Blvd., West & Warren St.
1251	Lancashire Textile Co., Grit and West Rodney French Blvd.
13	Page Mill, Cove Road & Bonney St.
131	Gosnold Mill, Orchard Street & Rockdale Ave.
1311	Paxon Fabric Corp., 325 Bonney St.
132	Goodyear Rubber Company "B", 555 Orchard St.
133	Goodyear Rubber Company "A", Orchard & Swift Sts.
134	Goodyear Rubber Company "C", Bolton St., foot of Sagamore Street
135	Hemingway Trucking Co., 438 Dartmouth St.
136	Hathaway Warehouse, Hemlock St.
14	Morse Twist Drill Company, Pleasant & Wing Sts.
141	J. J. Gobell Company, South Second & South Sts.
142	N. B. Gas & Edison Light Company, South Water & Coffin Sts.
143	N. B. Steamship Authority, Front St., foot of School St.
145	U. S. Railway Power House, foot of Middle St.
147	N. B. Storage Warehouse Company, Front St.
148	J. C. Rhodes Company, 123 Front St.
149	State Pier, foot of Union St.
15	N. B. Cordage Company, Court & Ash Sts.
1511	House of Correction, Court & Ash Sts.
16	St. Luke's Hospital, Page & Bedford Sts.
191	Fort Rodman, Rodney French Blvd. & Brock Ave.
1911	U. S. Naval Reserve Center, Ft. Rodman.
21	Genensky Building "A", North & North Second Sts.
211	Genensky Building "B", North & North Water Sts.
212	Wamsutta Mills, Wamsutta St.
2122	Winfield Mfg. Co., Logan & North Front Sts.
213	Grinnell Mill, North Front & Kilburn Sts.
215	Fairhaven Mills "A", 85 Coggeshall St.
216	Pierce Mill "A", Belleville Ave. & Sawyer St.
2161	Pierce Mill "B", Belleville Ave. & Deane St.
217	Fairhaven Mill, "B", foot of Sawyer St.
221	Whitman Mills, Foot of Collette St.
2211	Cameo Curtain Company, foot of Manomet St.
2212	American Press Building, foot of Coffin Ave.
2213	Avila Warehouse Building, foot of Coffin Ave.
2214	Acushnet Van Yines, Inc., 1 Coffin Ave., Rear
223	N. B. Rayon Company "A", Riverside Ave. & Hathaway St.
2231	N. B. Rayon Company "B", Riverside Ave. & Nash Rd.
224	National Silver Company "A", Belleville Ave. & Belleville Rd.

Box No.	
2241	National Silver Company "B", Belleville Ave. & Hatch St.
2242	Nashawena Mill, Conduit St.
2243	Continental Elastic Corporation, 90 Hatch St.
2244	A. Realty Corp., Bates & Healy Sts.
225	Fibre Products Co., Belleville Ave., foot of Hatch St.
2251	Aerovox Corporation "B", Belleville Ave., foot of Hatch St.
226	Acushnet Process Company, Belleville Ave.
2261	Aerovox Corporation "A", Belleville Ave. & Hadley St.
229	Allen Company, River Road
23	Sassaquin Sanatorium, Acushnet Ave.
231	Pierce Brothers Ltd., Mill, County & Purchase Sts.
2311	County Development Corp., County & Purchase Sts.
232	Taber Mill, Kay Windsor Frocks, Quansett St.
2321	Alden Corrugated Container Corp., Coffin Ave. & Church St.
2322	Roy Paper Company, Deane & Brook Sts.
233	Hoosac Cotton Mills, Phillips Ave.
234	Arlan's Super Market, Stanley Whse., Purchase & Deane Sts.
235	Arlan's Department Store, Brook & Deane Sts.
24	Union Street Railway Company, Weld & Purchase Sts.
241	Union Street Railway Company, Weld & Pleasant Sts.
242	Smith Brothers Brewery, Coggeshall St.
243	N. B. Storage Warehouse, Sawyer & Jean Sts.
244	Dawson Brewery, Brook & Holly Sts.
2441	Laurens Brothers, Brook & Tallman Sts.
245	Rubin & Sons, Inc., Nash Road & Church St.
246	U. S. Government Warehouse, Nash Road & King St.
251	Revere Copper & Brass Company, North Front St.
252	Hill & Cutler Company "B", East Pope St.
253	Freight House — Pearl St. & Acushnet Ave.
254	Freight House — Willis St. & Acushnet Ave.
255	Railroad Engine House, South of Wamsutta St.
256	Hill & Cutler Company, "A", Pearl St.
257	Guisti Bakery Company, Purchase & Wamsutta Sts.
2571	Guisti Baking Co. Whse., 8 Hazard St.
259	Myer Fox unk, 223 North Second Sts.
26	Soule Mill, Nash Road & Brook St.
261	N. B. Defense Products, King St.
2612	Coaters, Inc.,Nash Rd. West of Brook St.
28	Continental Wood Screw Company, Mt. Pleasant St.
281	Nauset Warehouse, Nauset St.
2811	People's Super Market, Nauset St.
282	Garbage Plant, Shawmut Ave.
2821	Mass. Air Industries, Shawmut Ave.
29	Lambeth Rope Corporation, Tarkiln Hill Road
291	J. I. Paulding, King's Highway
3	Lund's Corner
31	Acushnet Avenue & Wood St.
311	Acushnet Avenue & Perry St.
3111	St. Joseph's School, Ingraham St.
312	Acushnet Avenue & Hatch St.
313	Acushnet Avenue & Belleville Road
315	Howard & Belleville Aves.
3151	Belleville Avenue & Wood St.
316	Belleville Avenue & Covell St.

Box No.	
317	Belleville Avenue & Hope St.
318	Bellville Road & Diman St.
319	Acushnet Avenue & Nash Road
323	Arlington & Clifford Sts.
324	Shaw & Concord Sts.
325	Arlington & Query Sts.
326	Ashley Boulevard & Shaw St.
327	Ashley Boulevard & Glennon St.
329	Ashley Boulevard & Nash Road
332	Church & Glennon Sts.
3322	Carlisle & Church Sts.
3323	Church & Wood Sts.
334	Nash Road & Church St.
343	Carlisle & Milford Sts.
3431	Brooklawn & Maywood Sts.
345	Ashley Boulevard & Irvington St.
36	N. B. Municipal Airport, Shawmut Ave.
361	Mt. Pleasant & Nash Road
3611	Mt. Pleasant & King's Highway
3612	Mt. Pleasant & Tarkiln Hill Road
362	Planville Road & LeBoeuf St.
363	Plainville Road & Shawmut Ave.
37	Harwich & Conduit Sts.
371	Wood & Felton Sts.
3712	Normandin Junior High School, Felton St.
372	Tarkiln Hill Road & Felton St.
3721	Caswell & Jarry Sts.
3722	Pine Grove & Jarry Sts.
373	Branscomb & Orleans Sts.
374	Ashley Boulevard & Wood St.
375	Ashley Boulevard & Tarkiln Hill Road
376	Tarkiln Hill Road & Prescott St.
3761	Church & Lynn Sts.
38	Acushnet & Sassaquin Aves.
381	Acushnet Avenue & Peckham Road
3811	Sassaquin Avenue & Starling St.
3812	Sassaquin Avenue & Tobey St.
382	Acushnet Avenue & Braley Road
3821	Phillips Rd. & Braley Rd.
3822	Acushnet Avenue & Churchill St.
3823	Acushnet Avenue & Mastera St.
383	Acushnet Avenue & White St.
385	Acushnet Avenue & Forbes St.
386	Acushnet Avenue & Phillips Road
3861	Phillips Road School—Elwyn G. Campbell School
3862	Church Street & Phillips Road
3863	Ashley Boulevard & Chaffee St.
3864	Acushnet Avenue & Joyce St.
387	Acushnet Avenue & Dutton St.
3871	St. Theresa School, Acushnet Ave. South of Dewey St.
3872	Acushnet Avenue & Bristol St.
3873	Acushnet Avenue & Marion St.
388	Acushnet Avenue & Ethel St.
3881	Acushnet Avenue & Homestead St.
3882	Acushnet Avenue & Balls Corner

Box No.	
4	Tinkham & North Front Sts.
41	Hathaway & Diman Sts.
411	Belleville Avenue & Davis St.
4114	Immaculate Conception School, Davis St., west of Diman St.
412	Acushnet Avenue & Davis St.
413	Ashley Boulevard & Coffin Avenue
4131	Phillips Avenue School, Ashley Boulevard
414	Coffin Avenue & North Front St.
4141	My Bread Baking Company, Coffin Avenue
415	Belleville Avenue & Coffin Avenue
416	Acushnet Avenue & Bullard St.
42	Belleville Avenue & Nye St.
421	Ashley Boulevard & Talman St.
4211	St. Anthony School, Ashley Blvd. & Nye St.
4212	Ashley Boulevard & Sawyer St.
422	Acushnet Avenue & Sawyer St.
423	Holly & North Front Sts.
43	Acushnet Avenue & Coggeshall St.
431	Belleville Avenue & Coggeshall St.
4311	J. D. Champegny, Inc., Acushnet Ave. & Coggeshall St.
432	Cedar Grove & North Front Sts.
433	Cedar Grave Street & Acushnet Ave.
4332	John H. Clifford School, Ashley Blvd. & Coggeshall St.
434	Acushnet Avenue & Washburn St.
4341	Holy Rosary School, Acushnet Ave. & Logan St.
435	Hocks & North Front Sts.
441	Brook & Earle Sts.
442	Ashley Boulevard & Earle St.
451	Mt. Vernon & Highland Sts.
452	Mt. Pleasant & Peckham Sts.
453	Summer & Adams Sts.
454	Mt. Pleasant & Sawyer Sts.
455	Presidential Heights, Summer St.
4553	Mt. Pleasant St. & Hathaway Road
46	Sawyer & County Sts.
461	Coggeshall & Reynolds Sts.
4611	H. M. Knowlton School, County St.
462	Purchase & Cedar Grove Sts.
4621	Purchase & Weld Sts.
463	County & Clark Sts.
464	Myrtle & Clar kSts.
4641	Knowles Loom Reed Words, Myrtle St.
47	Purchase & Linden Sts.
471	County & Linden Sts.
4711	Holy Name School County & Linden Sts.
472	Summer & Durfee Sts.
473	Highland & Durfee Sts.
48	Shawmut Avenue & Durfee St.
482	Shawmut Avenue & Potter St.
4821	Shawmut Avenue &Sutton St.
484	Shawmut Avenue & Hathaway Road
4841	Hathaway Road & Whitlow St.
492	Rockdale Avenue & Durfee St.
4922	Rockdale Avenue & Sawyer St.

Box No.	
494	Rockdale Avenue & Hathaway Road
4941	Hathaway Road & Sunset St.
5	Parker Street School, Summer St.
51	County & Parker Sts.
511	Hazard & State Sts.
512	Merrimac Street School, State St.
5121	Purchase & Wamsutta Sts.
513	Purchase & Franklin Sts.
514	Purchase & Willis Sts.
5141	Union Hospital, Willis & Pleasant Sts.
5143	County & Smith Sts.
515	Acushnet Avenue & Wall St.
516	Acushnet Avenue & Maxfield St.
5161	N. B. Institute of Technology "B", Purchase Street, West
5162	N. B. Institute of Technology "A", Purchase Street East
517	Sycamore & State Sts.
5171	Maxfield & Pleasant Sts.
52	Richmond & Austin Sts.
521	Shawmut Avenue & Maitland St.
522	Cottage & Robeson Sts.
5221	Sacred Hearts Home, Summer St.
5222	Sacred Heart School
523	Summer & Robeson Sts.
5231	County & Merrimac Sts.
524	Cedar & Locust Sts.
525	Shawmut Avenue & Parker St.
526	Chestnut & Willis Sts.
527	Cedar & Smith Sts
5271	Cedar Street School, Maxfield St.
53	Kempton & Cedar Sts.
531	Kempton & Chancery Sts.
532	Kempton & Liberty Sts.
5321	St. Mary's Home, Kempton St.
533	Kempton & Florence Sts.
5331	Maxfield & Lindsey Sts.
5333	Central Junior High School, Hathaway Blvd., A. P. Keith School
534	Kempton Street & Rockdale Ave.
5341	Thos. R. Rodman School, Mill & Rockdale Ave.
5343	Rockdale Avenue & Grant St.
5344	Rockdale Avenue & Nemasket St.
5345	Nemasket St. School, (Elizabeth C. Brooks School) Nemasket St.
536	Kempton & Jenney Lind St.
5361	Grant & Cornell Sts.
5362	Kempton & Brownell Sts.
5363	Brownell Avenue & Berkley St.
54	Purchase & North Sts.
541	North Water & North Sts.
542	Bridge Park
543	Fish Island
5431	Pope's Island
544	Rodman & Front Sts.
545	City Pier, foot of Hamilton St.
551	County &Smith Sts.
5511	County & Hillman Sts.

Box No.	
5523	Clarence Cook School, Summer & Mill Sts.
552	County & Kempton Sts.
5524	Holy Family School
553	Pleasant & High Sts.
5531	Purchase & High Sts.
554	Purchase & Elm Sts.
5541	W. T. Grant Company, Purchase St.
5542	Cherry & Company, Purchase St.
5543	C. F. Wing Company, Purchase St.
5544	Bristol Building, Purchase St.
5545	N. B. Five Cents Savings Bank, Purchase St.
556	William & North Sixth Sts.
5561	Cummings Building, William St.
5562	Merchants National Bank Building, William St.
5563	Purchase & William Sts.
557	County & Morgan Sts.
5571	Summer & Middle Sts.
5572	New Bedford High School, County & Morgan Sts.
56	Union & Eighth Sts.
561	Union & Purchase Sts.
5611	Hutchinson's Bookstore Building, Union St.
5612	N. B. Dry Goods Company (Star Store)—Union St.
5613	Keystone Building, Union St.
5614	Standard-Times Building, Pleasant St.
5615	Coffin Building, Pleasant St.
5616	Vera Building, Union St.
562	William & North Second Sts.
5621	Old Dartmouth Historical Society, Johnny Cake Hill
5622	Mariner's Home, Johnny Cake Hill
5623	Seamen's Bethel
563	Union & Water Sts.
5631	H. Falk & Company, Union St.
5632	Union & South Second Sts.
57	Cottage & North Sts.
571	Hillman & Ash Sts.
572	Hillman & Park Sts.
573	Park & Smith Sts.
581	Union & Ash Sts.
582	Union & Ocean Sts.
583	Union & Rounds Sts.
59	Cottage & Court Sts.
591	Court & Park Sts.
5911	Harrington Memorial School, Court & Liberty Sts.
592	Court & James Sts.
593	Palmer & Elm Sts.
594	Court & Reed Sts.
595	Buttonwood & Lake Sts.
596	Brownell Avenue & Pinette St.
6	Pleasant & School Sts.
61	Purchase & Madison Sts.
611	South Second & School Sts.
6111	Parsons Building, 282 Acushnet Avenue
6112	N. B. Gas & Edison Light Company, Purchase & Spring Sts.
6113	Babbitt Steam Specialty Company "A"—Spring St.

Box No.	
6114	Babbitt Steam Specialty Company "B"—So. Water St.
612	Walnut & South Water Sts.
6121	Homer's Wharf, Front St.
613	South Water & Coffin Sts.
614	South Water & Leonard Sts.
6141	Salt Sea Fish Company, Howland St.
615	Acushnet Avenue & Cannon St.
6151	St. Mary School, Purchase & Wing Sts.
616	Bedford & South Sixth Sts.
6162	County & Allen Sts.
6163	St. John The Baptist School, Orchard St.
617	Walnut & Seventh Sts.
62	Allen & Dartmouth Sts.
621	Bedford & Borden Sts.
622	Ward & Bay Streets
623	Allen & Page Sts.
624	Allen & Brigham Sts.
6241	Betsy B. Winslow School, Allen & Reed Sts.
625	Allen & Rockdale Avenue
63	Hawthorn & Cottage Sts.
631	Hawthorn & Page Sts.
632	Hawthorn & Brigham Sts.
633	Ryan & Brownell Sts.
634	Carroll & Reed Sts
635	Maple & Rounds Sts.
636	Hawthorn & Rockdale Avenue
6362	Ryan & Whittier Sts.
64	Orchard & Clinton Sts.
641	Arnold & Ash Sts.
642	Arnold & Atlantic Sts.
643	Arnold & Rotch Sts.
644	Arnold & Reed Sts.
7	Howland & South Second Sts.
71	Purchase & South Sts.
711	South Water & South Sts.
7111	Acushnet Avenue School, South of Grinnell St.
7113	Prospect & Grinnell Sts.
712	Potomska & South First Sts.
713	Acushnet Avenue & Rivet St.
714	South Water & Blackmer St .
715	South Water & Division Sts.
716	South Water & Cove Sts.
717	Cove & Viall Sts.
72	County & Grinnell Sts.
721	Rockland & Hall Streets
722	County & Thompson Sts.
723	County & Blackmer Sts.
724	County & Delano Sts.
725	County & Cove Sts.
73	Washington & Crapo Sts.
731	Orchard & Fair Sts.
732	Briggs & Thompson Sts.
7321	J. B. Congdon School, Hemlock & Thompson Sts.
733	Bolton & Rivet Sts.

Box No.	
734	Crapo & Rivet Sts.
7342	St. Hyacinth School, Rivet & Hyacinth Sts.
735	Crapo & Division Sts.
7351	John B. DeValles School, Katherine St.
736	Cove Road & Rockdale Avenue
74	Dartmouth Street School, Hickory St.
741	Dartmouth & Rockland Sts.
742	Dartmouth & Rivet Sts.
743	Dartmouth & Dunbar Sts.
7431	Dartmouth & Jenkins Sts.
7432	Dartmouth & Rockdale Avenue
744	Hemlock & Swift Sts.
745	Hemlock & Sagamore Sts.
7451	Hemlock Street & Rockdale Avenue
7452	Bolton & Norwell Sts.
746	Field & Matthews Sts.
747	Rockdale Avenue & Sharp St.
748	Rockdale Avenue & Luke St.
7481	Rockdale Avenue & Westbrook St.
8	City Infirmary, Brock Avenue
81	Isolation Hospital, Brock Avenue
811	Brock Avenue & Hudson St.
812	Brock Avenue & Calumet St.
813	Brock Avenue & Butler St.
8131	Brock Avenue & Valentine St.
8132	Butler & Swan Sts.
8134	Roosevelt Junior High School—Dennis St.
814	Brock Avenue & Dudley St.
815	Brock Avenue & Warren St.
816	Ruth & Ashley Sts.
8161	St. Anne School, Ruth & Salisbury Sts.
82	Rodney French Blvd. WEST & Brock Avenue
821	Rodney French Blvd. WEST & Willard St.
822	Rodney French Blvd. WEST & Oaklawn St.
8222	Rodney French Blvd. WEST & Coral St.
8223	Rodney French Blvd. WEST & Portland St.
83	Rodney French Blvd. EAST & Cove St.
831	Rodney French Blvd. EAST & Frederick St.
8312	Rodney French Blvd. EAST & Bellevue St.
8313	Aquidneck & Mina Sts.
8314	Rodney French Blvd. EAST & Fort Rodman

SPECIAL SIGNALS

There are 27 Sirens under the Civil Defense jurisdiction. They are only used with their permission.

22 struck twice at 7:00 a.m. — NO SCHOOL SIGNAL FOR ALL SCHOOLS.

22 struck twice at 7:45 a.m. and 12:30 p.m. — No School for the CLASSES THROUGH GRADE 6.

ANNUAL REPORT

Chief of the Fire Department, for the year ending December 31, 1959.

IN CITY COUNCIL

July 9, 1960

Received, placed on file and ordered printed in the City Documents.

Charles W. Deasy, City Clerk

Attest:

Charles W. Deasy, City Clerk

NEW BEDFORD, MASSACHUSETTS

ANNUAL REPORT

# of the

BOARD OF HEALTH

1959

REYNOLDS - DE WALT
Lithographers and Printers
New Bedford, Mass.

ANNUAL REPORT

BOARD OF HEALTH

For the year 1959

IN CITY COUNCIL

November, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

OFFICE OF THE BOARD OF HEALTH

New Bedford, Massachusetts

To His Honor, the Mayor and
Gentlemen of the City Council:

Pursuant to provisions of Section 28 Chapter III (Tercentenary Edition) of the General Laws, we herewith present to your honorable body the report of the activities of this department for the year ending December 31, 1959.

Respectfully submitted,

LOUIS H. COHOLAN, Chairman
MANUEL F. SOUSA, M.D.
MAE C. MANNING

Board of Health

DIRECTORY OF PERSONNEL

December 31, 1959

BOARD OF HEALTH

Louis H. Coholan, Chairman
Manuel F. Sousa, M.D.
Mae C. Manning

ADMINISTRATION

Alphege Landreville, Agent
Isaac H. Schwartz, M. D., Medical Officer
Mary E. Leahy, Head Clerk and Stenographer
Lorette C. Viens, Senior Clerk and Typist
Gertrude E. Beaupre, Senior Clerk and Typist
Susan A. Quinlan, Senior Clerk and Typist
Joan A. Gonsalves, Junior Clerk and Stenographer

COOPERATING CLINIC

Carl A. Pitta, M.D., Chief of Clinic
Mabel D. Foster, R.N., Public Health Nurse

DENTAL CLINIC

Leonard A. Cohen, D.M.D., Dentist
Augustus McKenna, D.M.D., Dentist
Helen G. Fanning, Dental Hygienist
Ellen A. Cleary, Dental Hygienist

MILK AND FOODS

Alphege Landreville, Inspector of Milk and Provisions
Romuald A. Mailhot, Dairy Farm Inspector
Arthur J. Tremblay, Laboratory Technician
Bernard G. Cambra, Laboratory Assistant

OCULIST

Arthur L. Brunelle, M.D.

PRIVATE SCHOOL PHYSICIAN

Jacob Gennert, M.D.

PUBLIC HEALTH NURSING

Isabel G. Fitzgerald, R.N., Supv.

*Mary M. Clarke, R.N.
Patricia Couture, R.N.
Jeanne C. Demanche, R.N.
Annie A. Gorman, R.N.
Celestine R. Holmes, R.N.
Kathryn L. Hunt, R.N.
Bessie Janak, R.N.
Susan M. Kane, R N.
Margaret MacLeod, R.N.
Mary F. MacFarlane, R.N.
Helen A. Squillacioti, R.N.
Evelyn R. Wall, R.N.

REFUSE DISPOSAL SYSTEM

Joseph W. Carreau, Supervisor
Joseph Gendron, Assistant Supervisor
Kenneth Bumpus, Senior Clerk and Typist

SANITARY INSPECTION DIVISION

Francis J. Quinn, Sanitary Inspector
Normand R. Dumas, Sanitary Inspector

TUBERCULOSIS CLINIC

Mildred R. Murphy, R.N., Public Health Nurse
Joseph Bernardo, X-Ray Technician

VACCINATOR

Archibald E. Senesac, M.D.

**Leave of Absence*

REPORT OF THE AGENT

At the end of the year 1959 the incinerator remodeling had been completed. However, certain preliminary tests were being run and at the end of the year this facility had not as yet been turned over to the Board of Health. It is, however, an important milestone in the progress of Refuse Disposal for the city to have decided to use this method instead of sanitary land fill. The rate at which the dumping area is now being filled in indicates that in a very few years land will be at a premium to carry on the present rate of dumping even though incineration is being used.

Several attempts have been made in the last three years to obtain the services of a qualified Sanitarian to supplement the two men who are now employed in environmental sanitation. It appears that no person who is qualified is attracted to this position because of the limited salary.

In the nursing division a most successful program of tuberculin testing of all school children was undertaken. The Mantoux test was performed on more than 20,000 children from first grade through high school in both public and parochial schools with less than 2% of them reacting to the test much to the surprise of the Massachusetts Department of Public Health which was participating in the program.

We wish to commend the New Bedford Anti-Tuberculosis Association for the excellent cooperation they have given us in carrying out this program not only in supplying literature and funds but also in providing clerical help to assist us in the program. We also wish to thank both the public and parochial school systems together with the school committee and other school personnel who gave unstintingly of their time. It is refreshing to know that in spite of this intensive program only two cases of pulmonary tuberculosis were discovered, indicating that despite the belief that many cases would be discovered by this method, denoting a high incidence of the disease in the city, this has been refuted by the low rate of positive reactors.

Another problem which is demanding increasing attention is the need for the installation of private sewage disposal facilities where public sewers are not available. It is difficult to convince people who plan to build homes in unsewered areas that this is of tremendous importance if nuisances are to be avoided in these dwelling areas. It is the intent of this department to encourage construction to the greatest degree and, at the same time, to prevent the installation of any facilities which might cause a public nuisance. In view of the lack of understanding of this problem many people believe that where land is not serviced by a sewer and it can be bought at a most reasonable price that they are obtaining bargains. Oftentimes this land becomes extremely expensive when it has to be improved for living purposes. These statements not only apply to land in New Bedford but to land in other communities as well.

In view of the "cranberry scare" this department was alerted in determining the presence of antibiotics particularly in milk as well as the presence of pesticides which might have found their way into cattle feed, thus affecting milk. This department is now planning a laboratory control program in these new fields.

In September at a special City Council meeting it was proposed by the Agent that a new public health center be built at Brooklawn Park to house all administrative offices as well as principal clinics. This has been a matter of long standing and it is to be hoped that as a result of the Mayor's proposal to establish a civic center in the north end of the city that a public health center will be realized.

The Board of Health wishes to particularly commend the nursing division for the outstanding work which has been conducted in the field of immunization, particularly for poliomyelitis and in the conduct of the most successful "Mantoux" tuberculin test program. Mention should be made of the excellent cooperation received in all of our public health programs touching upon the school system and the excellent police assistance that we have received at our large clinics. While polio vaccination did not reach the proportions desired however, public response was far superior in New Bedford than other like communities. The Board wishes to express its thanks for the excellent publicity which has been given this department in its work for the betterment of the health of the people by the New Bedford Standard-Times and radio stations WBSM and WNBH.

The Board further wishes to thank all of the personnel in the department for their cooperation and assistance and, last but not least, to thank His Honor, Mayor Francis J. Lawler for his cooperation and understanding of the problems confronting this department.

Alphege Landreville,

Agent

APPENDIX

STATISTICAL TABLES

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1959 Census (City) — 101,742

This population estimate was used for all statistical purposes.

ADMINISTRATION

FINANCIAL STATEMENT

1959

Table 1

SUMMARY OF EXPENDITURES FOR HEALTH SERVICES

SERVICE	EXPENDITURES			PER CAPITA
	Sal. & Wages	Gen. Expenses	Total	COST
Public Health Functions				
Administration	$18,326.80	$1,499.69	$19,826.49	$.195
Contagious Diseases	4,700.00	14,455.66	19,155.66	.188
Dental Clinic	9,840.00	738.92	10,578.92	.104
Milk, Food and Water	10,648.80	607.67	11,256.47	.110
Public Health Nursing	34,500.40	1,726.38	36,226.78	.356
Sanitation	6,578.00	401.73	6,979.73	.069
T. B. Clinic and Program	3,372.80	1,163.33	4,536.13	.045
Total	$87,966.80	$20,593.38	$108,560.18	$1.067
Hospitalization				
Contagious Diseases (Including Premature Infants)		$7,038.00	$7,038.00	$.069
T. B. Hospitalization		128,884.36	128,884.36	1.267
Total		$135,922.36	$135,922.36	$1.336
Local Projects Financed By State and Federal Funds				
Cooperating Clinic	$6,812.00	$1,866.96	$8,678.96	$.085
Federal T. B. Control Program	3,654.00		3,654.00	.036
Total	$10,466.00	$1,866.96	$12,332.96	$ .121
GRAND TOTAL	$98,432.80	$158,382.70	$256.815.50	$2.524
Labor Services				
Refuse Collection and Disposal	$297,811.51	$27,369.38	$325,180.89	$3.196

Table 2

SUMMARY OF RECEIPTS AND REIMBURSEMENTS FOR HEALTH SERVICES

SERVICE	AMOUNT	PER CAPITA RATE
Public Health Functions		
Licenses, Permits and Fees	$6,605.50	$ .065
T. B. Clinic and Program — Participation by Other Towns	1,188.16	.012
Total	$7,793.66	$ .077
Hospitalization		
Premature Infants	—	$ ——
T. B. Subsidy	$4,661.42	.046
Total	$4,661.42	$ .046
Local Projects Financed By State and Federal Funds		
Cooperating Clinic	$8,842.50*	$ .087
Federal T. B. Control Program	2,842.00	.028
Total	$11,684.50	$ .115
GRAND TOTAL	$24.139.58	$ .238

---

* Reimbursements from State during 1959 for expenses from November 1958 through October 1959

Table 3

RECAPITULATION

ON A PER CAPITA BASIS

SERVICE	COST	REIMBURSEMENT	NET
Public Health Functions	$1.067	$ .077	$ .990
Hospitalization	1.336	.046	1.290
Local Projects Financed By State and Federal Funds	.121	.115	.006
Total	$2.524	$ .238	$2.286

Table 4

COOPERATING CLINIC STATISTICS

1959

	Syphilis		Gonorrhea		Chancroid		Total
	M	F	M	F	M	F	
New Cases	25	29	23	17	0	0	94
Old Cases	97	97	29	30	0	0	253
Readmissions	9	18	0	0	0	0	29
Total	131	146	52	47	0	0	376
Positives	13	8	6	5	0	0	32
Discharges							
Adequately treated	12	8	7	7	0	0	34
Noninfected	10	23	15	8	0	0	56
Probably Cured	0	1	6	5	0	0	12
Other Reason	4	6	1	0	0	0	11
Transferred	3	0	1	0	0	0	4
Total	29	38	30	20	0	0	117
Treatments							
Advice and Observation	137	163	79	51	0	0	430
Blood Tests	69	71	29	22	0	0	191
Gantrisin	0	0	14	0	0	0	14
Penicillin	82	91	11	17	0	0	201
Total	288	325	133	90	0	0	836
Total Visits for Treatment and Observation	290	319	116	78	0	0	803
Referred for Lumbar Puncture	2	0	0	0	0	0	2
Cultures for Gonococcus	0	0	22	23	0	0	45
Smears for Gonococcus	0	0	54	42	0	0	96
Number of Clinics Held							201

Table 5

DENTAL CLINICS

Amalgam Fillings	2961
Cement Fillings	231
Eugenol Zinc Oxide Fillings	8
Porcelain Fillings	1
Temporary Teeth Extracted	386
Permanent Teeth Extracted	67
Prophylaxis Treatments	1133
Miscellaneous Treatments	227
Examinations	3225
Operations	6777
Novocaine Infiltration	181
Novocaine Conductive	65
Surface Anaesthesia	1
Total Number of Services	15,263
Total Number of Patients	1,436
Referrals to Private Dentists	329

Table 7

MILK DIVISION AND LABORATORY

LICENSES ISSUED	
Milk Dealers	32
Frozen Desserts	7
Pasteurization	4
RECORD OF MILK DEALERS	
Number selling Certified Milk Pasteurized	2
Number selling Special Milk Pasteurized	1
Number selling Grade A Milk Pasteurized	2
Number selling Homogenized Vitamin D Pasteurized	17
Number selling Milk Pasteurized	26
Pasteurization Plants Serving City	20
Milk Dealers Licenses Revoked	0
RECORD OF ICE CREAM PLANTS	
Number selling Wholesale	1
Number selling Retail	6
RECORD OF FARMS	
Number of Farms in Business in 1959	168
Number of Farms in Business December 31, 1959	155
Producers' Permits Revoked	0
Milk Excluded From Farms (Temporarily)	0
Milk Excluded From Farms (Permanently)	0
Unhealthy Cows Excluded From Herd	0
RECORD OF INSPECTIONS	
Milk Pasteurization Plants	174
Ice Cream Plants	3
Dairy Farms	798
Miscellaneous	36

CASH RECEIPTS

Milk Licenses, Dealers	$16.00
Frozen Desserts Licenses	130.00
Pasteurization Licenses	40.00
	$186.00

MILK DIVISION AND LABORATORY

SAMPLES SUBMITTED

	Official	Unofficial	Total
Pasteurized			
Certified	10	0	10
Special	5	0	5
Grade A	11	0	11
Homogenized	102	0	102
Milk	221	2	223
Milk Beverages	105	0	105
Cream	183	0	183
Raw			
Milk	10	6	16
Sterility	10	0	10
Total	657	8	665

LABORATORY EXAMINATIONS

	Milk	Milk Beverages	Cream	Total
Bacteriological				
Plate Count	871	198	364	1433
Microscopic	421	99	181	701
Coli Test	486	123	230	839
Sterility (bottle)	2			2
(carton)	2			2
(washer)	6			6
Chemical				
Fat	408	99	188	695
Total Solids	804	0	0	804
Phosphatase	421	99	180	700
Physical				
Sp. Gravity	405	0	0	405
Total	3816	618	1143	5587

SAMPLES NOT COMPLYING WITH LEGAL STANDARDS

	Phosphatase	Bacteria	Fat	Total Solids
Milk	7	80	2	18
Milk Beverages	4	29	0	0
Cream	1	85	4	0
Total	12	194	6	18

AVERAGES OF VARIOUS GRADES OF PASTEURIZED MILK SOLD TO CONSUMER

	Fat	Total Solids	Bacteria
Certified	4.61	13.59	300
Special	4.23	13.21	2,200
Grade A	4.53	13.63	1,900
Milk	3.85	12.54	3,000

Table 8

WATER ANALYSIS

BACTERIOLOGICAL EXAMINATIONS	
Number of Samples Examined	415
Number of Samples Positive	69
Bacterial Plate Counts	412
Presumptive Tests	414
Confirmatory Tests	359
Completed Tests	450
Differential Tests	0
Total Examinations	1635
CHEMICAL ANALYSIS	
Number of Samples Examined	64
Acidity	1
Chlorides	5
Chlorine Residual	71
Hardness	1
Hydrogen Ion Concentration PH.	17
Iron	16
Lead	11
Silicate	1
Total Examinations	123
PHYSICAL EXAMINATIONS	
Color	1
Odor	1
Number of Samples	2
Number of Examinations	2
MICROSCOPICAL EXAMINATIONS	
Plankton	0
SUMMARY	
Total Number of Samples Examined	481
Total Number of Examinations	1760

Table 9

BACTERIOLOGICAL EXAMINATIONS

DIPHTHERIA:	
Cultures Examined	3
Cultures Positive	0
Cultures Negative	3
Cultures for State Approval	10
PULMONARY TUBERCULOSIS:	
Specimens Examined	64
Specimens Positive	14
Specimens Negative	50
Specimens Cultured	58
State Approval Cultures	15
State Approval Smears	15
GONOCOCCUS:	
Specimens Examined	0
State Approval	10

Table 10

PUBLIC HEALTH NURSING

CHILD HEALTH	
Number of Visits to Children	16,185

Table 11

COMMUNICABLE DISEASES

VISITS TO PATIENTS

Chickenpox	74
Infectious Hepatitis	1
Measles	11
Mumps	27
Scarlet Fever	100
Whooping Cough	11
German Measles	26
Salmonella	14
Meningitis	11
Shigella	1
Poliomyelitis	2
Encephalitis	1
Tuberculosis	567
Contacts	420
Total	1,266

Table 12

IMMUNIZATIONS

	Complete	Incomplete	Boosters	Total
Double Antigens	28	0	2	30
Triple Antigens	501	144	96	741
Typhoid	42	0	0	42
Tetanus	11	0	0	11
Smallpox Vaccinations	1006	0	0	1006
Re-Vaccinations	3	0	0	3
Total	1591	144	98	1833

	1st shot	2nd shot	3rd shot	Total
*Polio Vaccinations	5762	4439	1610	11811

Mantoux Test Pre-School, November 12, 1959 to end of year 31

*During 1959, 4th or booster shots for polio had not begun

Table 13

DISTRIBUTION OF NURSING ACTIVITIES	Days
Child Health Clinics	0
Field Activities	716
St. Luke's Hospital — Isolation	0
Office	604
Vaccination — Immunization Clinics (Polio and M. Test)	644
Conferences	49

Table 14

PRIVATE SCHOOLS — HEALTH PROGRAM

Number of Schools under supervision	18
Enrollment	5700
Visits to Homes	23
Health Talks	226
Children Examined	2150
Children found with defects	1353
Children referred to own M. D.	53
Children referred to Clinics	14
Children referred to Dental Clinics	627
First Aid Administered to Children	214
Massachusetts Vision Tests	1023
Number failed	67
Audiometer Tests	0
Excluded from Schools	
1. Question of Communicable Diseases	10
2. Other reasons	104

Table 15

OCULIST

Simple Conjunctivitis	8 visits
Suppurative Conjunctivitis	17 visits
Congenital Atresia	17 visits
No Disease	1 visit
Total	43 visits

Table 16

REFUSE COLLECTION AND DISPOSAL SERVICES

Due to the remodeling of the incinerator no figures could be obtained concerning the amount of refuse material collected and disposed of by dumping during the year 1959. Consequently, it will be impossible for this year to furnish figures on the cost per ton of collecting and disposing of garbage and burnable rubbish.

Number Dead Animals Received	5550

EXPENDITURES

		Cost per capita
Collection		
Wages	$234,003.01	$2.30
General Expenses	16,946.07	.17
	$250,949.08	$2.47
Disposal		
Wages	52,262.28	.51
General Expenses	9,142.83	.09
	61,405.11	.60
Administration		
Salaries and Wages	11,546.22	.12
General Expenses	1,280.48	.01
	12,826.70	.13
Total Costs	$325,180.89	$3.20

Table 18

SANITARY INSPECTIONS

Bakeries	56
Boarding Homes for the Aged	18
Bottling Plants	23
Cold Storage Plants	8
Canning Plants	5
Convalescent and Nursing Homes	15
Day Nurseries	10
Eating and Drinking Establishments	787
Fish Plants	43
Infant Boarding Houses Inspected	4
Markets and Stores	154
Nuisances Investigated	531
Poultry Slaughterhouses	16
Prosecutions	2
Rat Surveys	212
Sausage Plants	16
Trailer Camps	7
Miscellaneous	620
Total	2527

Foods Condemned

Meats	18 lbs.
February	$2500. Total Value)
March	6000. Total Value) Fire

Table 19

1959

ANNUAL REPORT

of

TUBERCULOSIS CLINIC AND MASS X-RAY PROGRAM

TUBERCULOSIS CLINIC ACTIVITIES

	Total	N.B.	Dart.	Fhvn.	Matt.	Other
70 mm. films taken in clinic	6587	5279	515	456	126	211
14 x 17 films (large)	822	742	20	30	10	1
Total number of patients seen at clinic (Mondays)	317	261	16	24	14	2
Number of patients first seen at clinic (Mondays)	202	161	10	18	11	2
Active cases of Pulmonary Tuberculosis discovered	13	12		1		
Primary 1 male Minimal 0 Moderately Advanced 6 male, 4 female Far Advanced 1 male, 1 female						
Cases reported to Board of Health	13	12		1		
Number of Chronic Pulmonany Tuberculosis cases (non-active)	0					
Number of non-tuberculosis cases seen	199	169	8	12	9	1
Sputum examinations advised	10	7		3		
Tuberculin Patch tests	59	56	2	1		
Number clinics held	42					

MASS SURVEY ACTIVITIES

	Total	N.B.	Dart.	Fhvn.	Matt.	Other
Total number x-rayed	823	687	36	25	27	48
Recalls for large films (14 x 17)	11	11				
Cases of Pulmonary Tuberculosis discovered in these surveys	0					
Cases of non-tuberculosis disease discovered in Mass Survey—these include cases of heart disease, cancer, asthma, bronchiectasis, and other less well known diseases	10	8	2			

VITAL STATISTICS

Table 20

BIRTH STATISTICS

Live Births in New Bedford (crude)	2745
Non-resident live births in New Bedford	778
Resident Live Births outside New Bedford	90
Live Births corrected for residence	2057
Birth Rate per 1000 population in New Bedford (crude)	27.0
Birth Rate per 1000 population, corrected for residence	20.2
Premature Births corrected for residence	118
Stillbirths in New Bedford (crude)	40
Non-resident stillbirths in New Bedford	11
Resident stillbirths outside New Bedford	1
Stillbirths corrected for residence	30
Stillbirth rate per 1000 total births, in New Bedford (crude)	14.5
Stillbirth rate per 1000 total births, corrected for residence	14.5

Table 21

COMMUNICABLE DISEASE CASES AND DEATHS 1950 — 1959

C — Cases	1950		1951		1952		1953		1954		1955		1956		1957		1958		1959		10 Yr.	Rate
D — Deaths	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D
Bacillary Dysentery	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	3	0	0.5	0
Chickenpox	206	0	245	0	411	0	358	0	178	0	243	0	278	0	35	0	195	0	84	0	223.3	0
Diphtheria	5	0	14	1	2	0	1	0	0	0	0	0	0	0	2	0	1	0	0	0	2.5	0.1
Encephalitis,																						
Viral Meningo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0.1	0
German Measles	22	0	93	0	24	0	272	0	16	0	22	0	11	0	36	0	103	0	31	0	63.0	0
Hepatitis (Inf.)	0	0	1	1	1	0	6	0	4	0	3	0	2	0	0	0	3	0	0	0	2.0	0.1
Leprosy	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0.1	0
Measles	45	0	61	0	1403	1	66	0	383	0	1086	0	14	0	30	0	494	0	8	0	359.0	0.1
Meningitis																						
Cerebrospinal	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.2	0
Influenzal	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0.2	0
Meningococcal	0	0	0	0	1	0	2	1	4	0	3	1	0	0	0	0	0	0	1	0	1.1	0.2
Other Forms	0	0	0	0	2	0	5	0	0	0	1	0	0	0	0	0	0	0	1	0	0.9	0
Pneumococcic	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0.4	0
Unspecified	1	0	2	1	0	0	0	0	0	0	0	0	3	0	0	0	4	0	2	0	1.2	0.1
Mumps	480	0	34	0	104	0	27	0	215	0	443	0	55	0	138	0	144	0	38	0	167.8	0
Oph. Neonatorum	0	0	0	0	0	0	4	0	7	0	9	0	4	0	0	0	0	0	6	0	3.0	0
Paratyphoid Fever	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.1	0
Poliomyelitis	3	2	2	0	2	0	9	0	19	1	45	1	1	0	0	0	0	0	1	0	8.2	0.4
Salmonellosis	0	0	4	0	0	0	0	0	0	0	0	0	4	0	2	0	3	0	1	0	1.4	0
Scarlet Fever	223	0	73	0	65	0	70	0	64	0	64	0	50	0	110	0	79	0	78	0	87.6	0
Septic Sore Throat	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.2	0
Strepto. Throat	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0.2	0
Trichinosis	0	0	0	0	3	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0.5	0
Tuberculosis																						
Miliary	3	1	1	1	1	1	0	0	1	0	1	1	2	0	0	0	0	0	0	0	0.9	0.4
Other Forms	6	1	11	3	5	1	1	0	8	2	2	0	0	0	1	0	1	0	2	0	3.7	0.7
Pneumonia	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.1	0.1
Pulmonary	45	25	47	19	53	14	44	15	48	10	41	9	32	4	24	5	33	9	45	0	41.2	11.0
Typhoid Fever	3	0	0	0	2	0	1	1	0	0	1	0	0	0	1	0	0	0	0	0	0.8	0.1
Whooping Cough	237	1	43	0	4	0	10	0	54	0	48	0	18	0	32	0	6	0	12	0	46.4	0.1
	1283	30	635	27	2084	17	878	17	1001	13	2013	12	475	4	411	5	1068	9	318	0	1016.6	13.4

Table 23

DEATH STATISTICS

(exclusive of stillbirths)

Deaths in New Bedford (crude)	1274
Non-resident deaths in New Bedford	184
Deaths corrected for residence	1090
Death rate per 1000 population, in New Bedford (crude)	12.5
Death rate per 1000 population, corrected for residence	10.7

COMPARATIVE DEATH RATES

Year	1959	1958	1957	1956	1955	1949
Crude Rate	12.5	11.9	12.1	11.3	11.8	10.7
Corrected Rate	10.7	10.5	10.6	9.8	10.5	9.8

Table 24

DEATHS BY AGE GROUPS — ALL AGES — 1959

	Jan.		Feb.		Mar.		Apr.		May		June		July		Aug.		Sept.		Oct.		Nov.		Dec.		Totals	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Under 1 day	2	1	1	0	0	0	1	1	1	0	2	0	0	0	1	3	0	0	3	0	3	1	2	0	16	6
1-2 das.	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	1	1	0	0	0	0	4	2
2-3 das.	1	0	0	0	0	0	0	0	0	0	1	0	0	0	2	0	0	0	0	0	0	0	0	0	4	0
3 das.-1 wk.	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	2	0
1-2 wks.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2-3 wks.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 wks.-1 mo.	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
1-2 mos.	0	1	0	0	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	4	2
2-3 mos.	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0
3-6 mos.	1	1	2	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	1	1	0	0	0	0	5	4
6-9 mos.	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	2	1
9 mos.-1 yr.	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	1
1-2 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2-3 yrs.	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	1	3
3-4 yrs.	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
4-5 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5-10 yrs.	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	1
10-15 yrs.	0	0	1	0	0	0	2	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	4	1
15-20 yrs.	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	1
20-25 yrs.	1	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1
25-30 yrs.	0	1	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	1	0	0	2	2
30-35 yrs.	0	1	0	1	1	0	3	0	0	0	0	0	0	0	0	1	1	1	0	0	1	0	0	0	6	4
35-40 yrs.	1	0	0	0	2	0	0	0	1	2	0	1	2	0	2	0	1	0	0	1	2	0	2	0	13	4
40-45 yrs.	0	0	1	0	1	3	1	2	0	0	2	0	0	0	1	0	3	1	1	0	0	0	1	1	11	7
45-50 yrs.	2	1	3	0	0	4	1	1	2	2	4	1	1	0	0	2	2	3	4	1	1	1	3	1	23	17
50-55 yrs.	3	0	5	2	1	2	3	2	3	0	6	1	5	1	6	0	0	2	4	1	1	1	2	2	39	14
55-60 yrs.	5	3	3	3	4	1	5	3	5	3	7	5	5	3	6	5	4	4	5	2	8	3	7	2	64	37
60-65 yrs.	6	3	7	2	7	2	5	7	3	0	6	9	15	9	4	6	2	4	3	5	12	4	10	5	80	56
65-70 yrs.	6	7	13	6	12	4	4	9	13	9	3	5	2	5	9	5	13	3	9	5	10	7	4	14	98	79
70-75 yrs.	5	8	15	7	12	9	9	4	14	5	6	10	6	9	8	9	9	10	11	6	5	10	11	7	111	94
75-80 yrs.	6	6	5	7	12	10	8	5	9	5	6	6	7	13	6	8	6	10	7	6	12	9	10	8	94	93
80-85 yrs.	7	11	5	6	6	5	4	5	5	8	3	7	2	6	3	7	1	5	8	8	7	5	4	11	55	8
85-90 yrs.	1	4	2	8	1	5	4	3	2	6	0	3	4	6	3	6	4	2	3	3	2	4	1	3	27	53
90-95 yrs.	0	1	0	1	2	2	0	1	0	0	2	2	0	0	1	2	1	1	3	1	0	2	2	3	11	16
95-100 yrs.	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	1	2	
100 yrs. & over	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Total	103		110		111		96		101		101		104		108		97		110		114		119		1274	
Male-Female	51	52	64	46	63	48	51	45	61	40	50	51	50	54	54	54	49	48	68	42	66	48	60	59	687	58
Stillborn	1	1	0	1	1	3	3	2	3	3	1	2	3	0	0	1	3	0	1	1	5	1	2	2	23	1
White	50	52	64	43	61	47	48	44	56	37	47	48	47	53	51	52	47	47	66	40	63	46	58	57	658	56
Colored	1	0	0	3	2	1	3	1	5	3	3	3	3	1	3	2	2	1	2	2	3	2	2	2	29	2
Indian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Yellow	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Non-Resident	7	6	6	5	11	5	8	9	15	6	7	12	9	10	5	5	8	6	11	7	9	7	5	5	101	8

Estimated Population	101,742	General Death Rate	12.5
Non-Resident Deaths	184	Adjusted Death Rate	10.7

Table 25

INTERNATIONAL LIST OF CAUSES OF DEATH, SIXTH REVISION

ABBREVIATED LIST OF CAUSES OF DEATH		Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
001-008	Tuberculosis of respiratory system	1	0	2	0	0	0	2	2	0	0	1	0	8
020-029	Syphilis and its sequelae	1	0	0	0	0	0	0	1	0	0	0	0	2
030-138	Septicemia	0	0	0	0	0	0	0	0	1	0	0	0	1
140-205	Malignant Neoplasms	9	22	21	11	13	13	18	18	21	24	27	19	216
210-239	Benign and unspecified neoplasms	0	0	0	0	0	0	1	1	0	0	0	1	3
260	Diabetes Mellitus	1	6	3	5	3	4	3	8	8	4	2	4	51
290-293	Anaemias	1	1	0	0	0	0	0	0	0	0	1	1	4
330-334	Cerebro-Vascular lesions	6	8	6	7	7	8	4	5	7	8	12	18	96
340	Nonmeningococcal Meningitis	0	0	1	0	0	0	0	0	0	0	0	0	1
400-402	Rheumatic Fever	0	0	0	1	0	0	0	0	0	0	0	0	1
410-416	Chronic Rheumatic Heart Disease	1	0	2	0	1	0	1	0	0	1	0	3	9
420-422	Arteriosclerotic and Degenerative Heart Disease	35	34	41	33	39	41	39	33	29	28	32	36	420
430-434	Other diseases of heart	3	1	2	2	4	3	4	4	1	7	5	2	38
440-443	Hypertension with Heart Disease	6	6	1	6	5	4	5	8	4	4	2	15	66
444-447	Hypertension without mention of heart	2	3	5	6	5	7	2	2	5	1	4	3	45
480-483	Influenza	0	0	0	0	0	1	0	0	0	0	0	0	1
490-493	Pneumonia	5	3	7	2	5	4	3	3	1	3	2	0	38
500-502	Bronchitis	0	0	0	1	1	1	1	0	0	1	0	0	5
540-541	Ulcer of Stomach and Duodenum	0	0	1	1	0	1	1	0	0	2	1	0	7
550-553	Appendicitis	0	0	0	0	0	1	1	1	0	0	0	1	4
560-561 570	Intestinal Obstruction & Hernia	0	0	0	1	2	0	0	2	2	5	1	1	14
543-571 572	Gastritis, duodenitis, enteritis, and colitis, except diarrhoea of newborn	0	3	0	0	0	1	0	0	1	0	0	1	6
581	Cirrhosis of Liver	2	2	3	1	2	0	0	1	1	0	0	1	13
590-594	Nephritis and Nephrosis	1	0	0	2	0	1	0	0	0	1	2	1	8
750-759	Congenital Malformations	2	1	0	0	0	1	0	1	0	1	3	0	9
760-762	Birth injuries, postnatal asphyxia and atelectasis	1	0	0	1	0	1	0	0	0	0	1	1	5
763-768	Infections of the Newborn	1	0	0	0	0	0	0	0	0	0	0	0	1
774	Immaturity Unqualified	4	1	0	1	1	2	0	5	1	5	1	1	22
769-773 775-776	Other diseases peculiar to early infancy	1	0	0	1	0	0	0	0	0	1	0	1	4
780-795	Senility without mention of psychosis, ill-defined and unknown causes	4	4	1	2	0	0	1	1	3	2	3	4	25
Residual	All other diseases except arteriosclerosis	6	2	1	6	3	1	3	1	2	2	1	3	31
450	Arteriosclerosis	6	9	9	4	9	5	8	3	6	5	11	2	78
E810-E835	Motor Vehicle Accidents	1	0	0	0	0	0	3	0	2	0	0	0	6
E800-E802 E840-E965	All other accidents	3	3	5	1	1	1	2	6	1	4	1	0	28
E970-E979	Suicide and self-inflicted injury	0	1	0	1	0	0	2	1	1	0	1	0	7
E980-E985	Homicide	0	0	0	0	0	0	0	1	0	1	0	0	2
	Totals	103	110	111	96	101	101	104	108	97	110	114	119	1274

Table 26

TEN LEADING CAUSES OF DEATH

Detailed List Numbers	Cause of Death	Number of Deaths	Rate per 100,000 Population
410—416 420—422 430—434	Diseases of the Heart	467	459.0
140—205	Cancer	216	212.3
330—334	Cerebro Vascular Lesions	96	94.4
450	Arteriosclerosis	78	76.7
440—443	Hypertension with Heart Disease	66	64.9
260	Diabetes Mellitus	51	50.1
444—447	Hypertension without mention of heart	45	44.2
490—493	Pneumonia	38	37.3
Residual	All other diseases except Arteriosclerosis	31	30.5
E800—E802 E840—E965	Accidents (exclusive of motor vehicles)	28	27.5

Table 27

INFANT DEATHS (1)

Infant deaths in New Bedford	57
Infant death rate per 1000 live births	20.8

AGE GROUPING OF INFANT DEATHS

Time of Death	Infant Deaths in New Bdford
Within One Day	22
One Day to One Week	12
One Week to One Month	1
One Month to One Year	22
Total	57

NEONATAL DEATHS (2)

Neonatal deaths in New Bedford	35
Neonatal death rate per 1000 live births	12.8

(1) Deaths under one year of age
(2) Deaths under one month of age

Table 28

INFANT DEATHS BY CAUSE

Detailed List Number		Number
774	Immaturity (Unqualified)	21
750—759	Congenital Malformations	10
490—493	Pneumonia	6
760—762	Birth Injuries, Postnatal Asphyxia and Atelectasis	5
769—773 775—776	Other Diseases Peculiar to Early Infancy	5
E800—E802 E840—E965	Asphyxia (Accidental)	3
780—795	Sudden Death (Cause Unknown)	1
763—768	Infections of the Newborn	1
340	Meningitis	1
Residual	Under Investigation	1
Residual	Hyaline Membrane Degeneration	1
Residual	Septicemia	1
Residual	Hydrocephalus	1
		57

Table 29

PULMONARY TUBERCULOSIS — COMPARATIVE DEATH RATES

(Rate Per 100,000 Population)

Year	1959	1958	1957	1956	1955	1954	1949
Rate	7.86	8.76	4.75	3.84	8.53	9.56	16.8

ANNUAL REPORT

OF THE

INSPECTOR OF WIRES
POLICE SIGNAL SYSTEM
STREET LIGHTS

TO THE CITY COUNCIL

For the Year 1959

NOVA BEDFORDIA CONDITA A.D. 1787
LUCEM DIFFUNDO
CIVITATIS REGIMINE DONATA A.D. 1847

Reynolds-DeWalt
1960

Annual Report

New Bedford, Massachusetts
February 17, 1961

To the City Council of the City of New Bedford:

Gentlemen:

I respectfully submit the annual report of the Wire Department, Street Lights and the Police Signal System for the year of 1959.

INSPECTOR OF WIRES

On October 21, 1959, Senior Assistant Inspector of Wires, William T. Bailey retired after 47 years of service in the department. Mr. Bailey's record is an excellent example of a qualified and trustworthy public servant. Mr. John H. Dowd qualified and was promoted to Senior Assistant Inspector of Wires on October 19, 1959.

Mr. Aurele Cournoyer was appointed to the department as an Assistant Inspector of Wires, pending the establishment of a Civil Service list, on Sept. 14, 1959.

The annual Christmas Display was again ably erected on the Common by Inspector Daniel F. Hayes. The theme of the display was "Candy Cane Park" and all the thousands who visited the park agreed it was outstanding. The New Bedford Gas & Edison Light Co. donated the current and various city departments helped to erect the mammouth display.

The following is a breakdown of the work performed this year:

Notice for inspections	3532
Notice for television inspections	22
Wiring for new buildings	102
Wiring for old buildings	4
Alterations	8
Additional Switches	3112
Additional Sockets	444
Oil Burners	34
Oil Pumps	11
Oil Tanks	32
Sump Pumps	3
Boarding Homes for Aged	11
Electric Water Heaters	1
Emergency Lights	2
Gas Burners	132
Air Conditioners	60
Outside Signs	104
Inside Signs	2
Timeclocks	10
Telephone Booths	7
Fixtures	4478
Fluorescent Fixtures	1237
Floodlights	161
Television	70
Two-wire Receptacles	4693
Three-wire Receptacles	1016
110V Motors	86
220V Motors	275
550V Motors	88
Gasoline Pumps	8
Electric Ranges	73
Elevators	1
Circulators	366
Transformers	82
Dryers	72
Washers	139
Deep Freezers	3

Disposals	18
Dishwashers	16
New Services	445
New Underground Services	1
Service Breakdowns	17
Services reconnected	25
New Meterloops	41
Repairing Defects	142
Carnivals	11
Church Lawn Parties	6
Christmas Decorations	4
Exhaust Fans	70
Thermostats	1
Re-inspections	108
T. V. Rotors	1
Medicine Cabinets	13
Fire Alarm Systems	2
Show Cases	2
Advisory Appointments	166
Demolitions	22
Inspections after Fires	35
Inspections completed	7324
Reports of Defective Wiring sent to Owners and Contractors	2208
Electric Incinerators	1
Certificates on rough work	567
Certificates on Oil Burners	418
Red (defective) tags	27
Permits Issued to N. B. Gas & Ed. Lgt. Co.	2388
Permits to Contractors	2335
Permits to Owners	53
Permits to Fire Prevention Department	569
House Trailers	2

During the year 87 petitions were investigated and reported to the City Council by the Wire Department relative to the New England Telephone and Telegraph Company and the New Bedford Gas & Edison Light Company. These petitions involved 51 pole locations, 10 removals, 23 transfers, 29 relocations, 1772 ft. of underground conduit and 1 manhole.

Applications for the moving of buildings were investigated and approved. These applications cause a problem whenever the buildings to be moved are over 20 feet in height. Several buildings have had to be partially dismantled or rerouted to eliminate cutting of wires and disrupting of important telephone and electric light and power lines.

The operating expenses for the year were:

General Expenses	$ 1,797.16
Salaries and Wages	27,902.23
Salary-Pensions	2,115.16
Christmas Decorations	5,248.05
Totals	$37,062.60

POLICE SIGNAL SYSTEM

This year was a busy one for the department as the following will show:

Police Boxes	320 Repairs
	312 Inspections
Traffic Lights	416 Repairs
	221 Inspections
Overhead Lines	196 Repairs
	200 Inspections
Underground Cables	110 Repairs
	46 Inspections

All the Police Boxes and Pedestals were painted throughout the City. Two miles of overhead wire on Acushnet Ave. was replaced with new wire. The Christmas Display takes up at least two months labor from the department. Not only does the personnel help to erect the display, but also to dismantle and store away the equipment. And in addition, labor and materials are provided for the several block dances and other municipal activities. We also provided the labor for the wiring of Storyland at Brooklawn Park.

All the "Walk" and "Don't Walk" signs on the traffic lights were removed and replaced with newly painted ones. The entire system requires full time attention by the department to insure uninterrupted operation.

The operating expenses for the year were:

General Expenses	$11,401.24
Salaries and Wages	11,273.56
Totals	$22,674.80

STREET LIGHTS

During the year no big lighting projects were undertaken. Many new lights were installed in new building areas and many of the small 100 candle power lights were replaced with new 2500 lumen lights.

A breakdown of the existing street lights and the costs per year are as follows:

1977	100 C.P. overhead	14.40
998	250 C.P. overhead	23.88
31	250 C.P. underground (Hawthorn St.)	23.88

1097	250 C.P. underground	31.20
24	400 C.P. overhead	35.28
119	400 C.P. underground	42.72
2	600 C.P. overhead	47.04
78	600 C.P. underground	54.36
3	1000 C.P. underground	73.08
245	1000 lumen open	28.80
5	1000 lumen open plus non-line pole charge	38.80
226	2500 lumen open	36.00
5	2500 lumen plus non-line pole charge	46.00
297	2500 lumen enclosed	37.80
4	2500 lumen enclosed plus non-line pole chg.	47.80
22	2500 lumen underground	82.80
6	2500 lumen underground plus new location	117.80
5	4000 lumen enclosed	45.00
2	4000 lumen underground	90.00
11	4000 lumen underground plus new location	125.00
74	6000 lumen enclosed	54.00
3	6000 lumen enclosed plus non-line pole chg.	64.00
2	6000 lumen underground	99.00
18	6000 lumen underground plus new location	124.00
2	10000 lumen enclosed	72.00
21	17000 Mercury enclosed	88.20
18	17000 Mercury enclosed plus non-line pole chg.	98.20
23	17000 Mercury underground	133.20
1	17000 Mercury underground plus new location	168.20
8	20000 Mercury underground	129.60
1	20000 Mercury underground plus new pole location	164.60
3	21000 Fluorescent overhead	112.80
163	21000 Fluorescent underground	157.80

During the final days of the erection of the Christmas Display at the Common, Inspector Daniel F. Hayes met with an unfortunate accident which caused serious injury to his knee. Due to his hospitalization following an operation he was unable to compile the annual report. Then due to a misunderstanding and the volume of work which required much of my time and then the damage caused by Hurricane Donna to electrical systems throughout the city, the annual report was not presented to you in 1960.

Trusting you will understand and excuse me for my tardiness.

Respectfully,

WALTER E. MONT
Inspector of Wires
Supt. Police Signal System
Supt. Street Lights

ANNUAL REPORT

Wire Department, for the year 1959.

IN CITY COUNCIL, February 23, 1961

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

The One Hundred and Seventh Annual Report

OF THE

TRUSTEES

OF THE

FREE PUBLIC LIBRARY

CITY OF NEW BEDFORD

MASSACHUSETTS

For the Year 1959

Reynolds - DeWalt
NEW BEDFORD, MASS.

Officers and Staff of the Free Public Library

Trustees

HON. FRANCIS J. LAWLER	Mayor of the City

Elected by the City Council

JAMES M. QUINN	Term expires April 1962
ROBERTA S. BARNET	Term expires April 1962
CAROLYN B. MANNING	Term expires April 1963
RICHARD F. BAILEY	Term expires April 1963
H. ERNEST DIONNE	Term expires April 1961
MAURICE F. DOWNEY	Term expires April 1961

STAFF

Librarian

LAURENCE G. HILL

Administrative Aide

EVELINA CONSTANTINE

Heads of Departments

MARION H. BONNER	Reference Librarian
YVETTE BOISCLAIR	Art Librarian
CHARLOTTE S. NYE	Supervisor of Children, Schools and Young People
CELESTINE M. POWERS	Supervisor of Technical Processes and Head Cataloger

Assistants

*MARIAN CALLANAN
SHIRLEY COHEN
JANICE DAVIDIAN
MARGARET FANNING
GERTRUDE GOLDSTEIN
NATALIE GOODWIN
LIDA HASKINS
MAUDE JOHNSON
ALICE MAHONEY
THELMA PAINE
LORETTA PHANEUF
FRANCES SANDERSON
ESTHER TABER
DEOLINDA TAVARES
SALLY VICTORIA
JOHANNA WALSH
CECELIA WEAVER

Branches

South Branch	CEZALTINA MENDOZA MARY PHANEUF
West Branch	LUCY ANN SHERMAN IRENE WILES
Wilks Branch	JEANIE D. SHIELDS GERTRUDE LAPOINTE MARY LYNCH MARY CORREIA
Bookmobile	CATHERINE BELL IRENE BANCROFT REGINALD HEGARTY

Building Maintenance Staff

ROSE ALVES
ADRIEN LANDRY
ALICE MARSH
WILLIAM MARSH
HILDA MONIZ
*GARRISON OLIVER
LEONARD ROSE
GABRIEL SOUZA
ALFRED TAVARES
MITCHELL A. WOJTKUNSKI

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*Retired

Annual Report of the Librarian 1959

The effectiveness of a public library is usually judged by the quantity of books circulated and the number of reference questions asked and answered. It is highly probable that two more deceptive criteria could hardly exist. Circulation of a book merely means that someone took a book out of the library and the transaction was duly recorded. Whether the book was read or used to steady the leg of a table we have no real way of knowing provided the book is returned in reasonably good condition. Similarly a reference question may be prompted by idle curiosity or may be a vitally needed piece of information to the inquirer. Again we have no sure way of knowing. Nor is the length of time and effort required to produce an answer a much better yardstick of value. A two minute search for a statistic for a business man may influence an important policy decision where the birth date of an obscure English author pursued through a score of reference books for a half an hour may be only a fraction of a soon forgotten home work assignment.

The obvious point is that the evaluation of public library service has both a qantitative and a qualitative aspect. Quantity for a library means the availability of sufficient numbers of books, recordings, films, periodicals, etc. located in places geographically accessable to the patrons with enough personnel to process the books and serve the patrons.

Quality means the right books knowledgeably selected from all publications, carefully cataloged and located where they will be most accessible to the people who need them and enough trained, intelligent, enthusiastic personnel to establish and promote the contact between the right reader and the right book at the right time.

Quantity of library service is largely a matter of money, organization and buildings. Quality also requires money but here the payment is for less tangible items. What is needed chiefly to provide high quality library service is high quality personnel. Quality library service requires from library personnel a broad educational background, in itself an expensive item, an enduring intellectual curiosity and a real enthusiasm for working with people and books. You may judge the effectiveness of the Free Public Library during 1959 from the recapitulation of the years activities outlined below.

CIRCULATION AND REFERENCE USE

Circulation of library materials for 1959 was for books 534,674, recordings, 4,730 and pictures 41,113. Compared with 1958 figures there are increases of 73 in recordings and 7410 in pictures whereas book circulation shows a loss of 2865 which can be accounted for by the closing of West Branch Library November 14th. It is interesting to note that circulation of adult non-fiction continues to increase while adult fiction declines. This is particularly true of the Main Library where the borrowings are 58% non-fiction. Including the branches and bookmobile the percentage is 44% non-fiction, 56% fiction. Circulation of children's books totalled 315,598 of which 114,358 is from the school deposit collection.

The significant increase in the circulation of non-fiction implies a qualitative improvement in the type of material borrowed. More books on scientific subjects and the fine arts were borrowed than ever before and important increases in literary subjects and biography can be noted.

Turning to the reference use of the Library it is very obvious even to the casual observer that our facilities are being used more and more by high school, college and university students. This applies to the branch libraries as well as the Main building. The importance of directing this class of library user to the right kind of material for his purpose can hardly be overestimated since these people will become the most constant users of the library even after they complete their education. The public library here and in other cities is becoming an increasingly important adjunct to the school system as more emphasis is placed on the collateral reading and homework that must be done by the junior high and high school students.

NATIONAL LIBRARY WEEK

April 12-18 designated as National Library Week was celebrated with attendant newspaper and radio publicity and featured a well attended author luncheon at the New Bedford Hotel at which Hermann H. Field, author of "Angry Harvest" gave the gripping story of his incarceration as a Polish political prisoner. The luncheon was sponsored jointly by the New Bedford Free Public Library and the Millicent Library of Fairhaven.

The Library also sponsored a well attended lecture by poet-editor Louis Untermeyer at the Keith Junior High School Auditorium.

The Merchants National Bank and the First Safe Deposit National Bank cooperated by mailing out with their statement a folder detailing the Library's services. In addition posters and other displays were featured in the Main Library, Branches and Bookmobile as well as at other public places in the city. The considerable amount of public interest that was generated was well worth the time, money and effort expended on the project.

LIBRARY LECTURES

During August a survey was made by means of a questionnaire circulated from the Library and a newspaper advertisement to determine the most popular subjects for a proposed series of lectures to be sponsored by the Library during the fall and winter season. As a result Daniel Pinkham, noted Boston organist and musician, gave a series of four lectures on the symphony at the Wilks Branch which was very well attended. Planned for 1960 are a series on modern American fiction and appreciation of modern art.

DISPLAYS AND EXHIBITS

The Reference and Art Departments throughout the year collaborated in providing many interesting and timely book exhibits at the Main Library. Displays of fine Pairpoint silver and Gundersen glass in the third floor exhibit case drew particularly favorable attention.

LIBRARY BUILDINGS

Construction was begun on the Francis J. Lawler Branch in Buttonwood Park early in April and was nearly completed at the end of the year. The setting among the many trees combined with the tan antique brick will make a most attractive building.

The Trustees met at the South Branch Library in September to inspect the building in view of proposed renovations. It is expected that action will be taken in 1960.

New chairs and a larger speaker's platform were added to the Main Library Lecture Hall. Drapes for the windows are to be obtained later to further enhance the looks of the room.

LIBRARY MATERIALS

Twelve thousand four hundred and seventy-four books were added to the Library's collection. This is remarkable production for one cataloger, four assistants and a helping hand from the Children's Supervisor. In addition 3,464 worn out and obsolete books were discarded. The total number of volumes in the Library is now 298,113.

BRANCHES AND BOOKMOBILE

Wilks Branch Library circulation for 1959 was 86,243 and still rising. South Branch circulated 55,307 which for the size of the branch building makes it a very busy place. Bookmobile circulation continues to rise, 1959 circulation being 58,176. Requests for more Bookmobile stops at outlying schools may necessitate operation on a two week rather than the present one week schedule. In fact, I would suggest that serious consideration be given to studying the comparative costs and advantages of providing bookmobile service to all elementary schools in place of the present system of schoolroom deposits delivered in September and picked up in June. I feel there is no doubt that service to the children would be better but material and personnel costs and integration with the elementary school program need extensive study before definite recommendations can be made.

In closing, I would like to express my thanks to the Library employees and to the Trustees for their interest and cooperation in pursuing the goal of more and better library service.

STATISTICS IN FORM RECOMMENDED BY THE AMERICAN LIBRARY ASSOCIATION

Name of Library — New Bedford Free Public Library

City — New Bedford State — Massachusetts

Name of Librarian — Laurence G. Hill

Date of Founding — 1852

Population Served — 109,189 (U. S. Census 1950)

Government unit served — City of New Bedford

Terms of use — Free lending. Free reference

Total number of agencies — 289
Central Library, 3 Branches, Bookmobile, 284 School Classroom Libraries.

Number of days open during year	309
Hours open weekly for reading and lending	69
Hours of service per week required by staff	35

Library Hours — Main Library

Monday — Friday	9:00 a.m. — 9:00 p.m.
Saturday	9:00 a.m. — 6:00 p.m.

Closed Sundays and Holidays

BOOK STOCK

Number of volumes at beginning of year	288,991
Added by purchase and gift	12,586
Number of volumes withdrawn	3,464
Number of volumes at end of year	298,113

CIRCULATION AND USE

Number of volumes of adult non-fiction lent for home use	93,952
Number of volumes of adult fiction lent for home use	122,905
Number of books for children lent for home use	315,598

Total number of books lent for home use	534,674
Number of pictures loaned	41,113
Number of recordings loaned	4,730

REGISTRATION

Total number of registered card holders	26,487
Registration period is 3 years	

OPERATING EXPENDITURES 1959

	Appro-priation	Wilks Fund	Other Funds	Total
Salaries and Wages	$130,017.95	$1,000.00		$131,017.95
Books and Periodicals		22,162.33	$12,084.43	34,246.76
Binding		1,145.51	849.18	1,994.69
Microfilming			282.01	282.01
Insurance	301.15	467.75		768.90
Janitors Supplies	1,530.63			1,530.63
Printing	125.56			125.56
Express	485.30			485.30
Telephone	1,766.35			1,766.35
Heat	11,165.44	107.24		1,272.68
Light	4,670.76			4,670.76
Stationery and Supplies	2,830.74	122.35		2,953.09
Travel and Transportation	327.92			372.92
Rent	1,540.00			1,540.00
P. O. Box Rent	30.00			30.00
Dues	108.00			108.00
Building Maintenance	265.88	80.68		346.56
Equipment Maintenance	148.81	73.15		221.96
Postage	58.10			58.10
Medical Expenses	42.08			42.08
Elevator Repair	353.05			353.05
All Others	23.00	108.41	22.09	153.50
Bookmobile		1,637.10		1,637.10
Wilks Branch		532.00		532.00
Lawler Branch		8,825.91		8,825.91
New Equipment		1,307.79		1,307.70
Advertising		178.50		178.50
Display Materials		373.97		373.97
Library Lectures		374.55		374.55
National Library Week		999.69		999.69
Bond coupons not honored			451.60	451.60
Bank charges			45.14	45.14
	$145,790.72	$39,496.93	$13,734.45	$199,022.10

TRUST FUND INCOME 1959

FUND	Balance	Income	Expended	Balance
J. B. Congdon	$117.63	$15.63		$133.26
G. O. Crocker	442.61	292.12		736.73
O. Crocker	158.47	31.25		189.72
G. W. Howland, Jr.	167.43	50.00		217.43
C. W. Morgan	172.11	31.25		203.36
C. L. Wood	120.55	62.50		183.05
S. A. Howland	636.89	1,911.42	$657.39	1,890.92
Kempton	2,611.23	12,283.14	11,845.76	3,048.61
E. B. Mackie	92.12	31.25		123.37
P. Wilcox	701.57	162.50		864.07
F. S. Allen	139.92	32.50	5.30	167.12
F. L. Waite	1,292.05	1,166.41	637.81	1,820.65
C. L. Tripp	459.40	681.78	588.19	552.99
Wilks Fund	6,255.65	35,558.35	39,496.93	2,317.07
	$13,367.63	$52,312.10	$53,231.38	$12,448.35

WILKS FUND INCOME ACCOUNT 1959

Balance, January 1, 1959		$6,255.65
Income Received	$35,558.35	
Expended		
Books and Periodicals	22,162.33	
Bookmobile	1,637.10	
Wilks Branch	532.00	
Lawler Branch	8,825.91	
New Equipment	1,307.79	
Binding	1,145.51	
Treasurer's Salary	1,000.00	
Advertising	178.50	
Stationery and Supplies	122.35	
Heat	107.24	
Repair and Renovation	80.68	
Equipment Maintenance	73.15	
Display Materials	373.97	
Insurance	467.75	
Library Lectures	374.55	
National Library Week	999.69	
Safe Deposit Rent	50.00	
All other	58.41	
	$39,496.93	
Balance, December 31, 1959		$2,317.07

WILKS FUND PRINCIPAL ACCOUNT 1959

Cash Balance, January 1, 1959		$236.79
Withdrawn from Savings Bank	$133,500.00	
Expended for Lawler Branch	124,029.60	
Cash Balance, December 31, 1950		$9,707.19

WILKS FUND ASSETS DECEMBER 31, 1959

Savings Banks	
Boston Five Cents Savings Bank	$20,000.00
Cape Cod Five Cents Savings Bank	25,000.00
Lynn Institution for Savings	15,000.00
New Bedford Five Cents Savings Bank	35,871.13
New Bedford Institution for Savings	7,000.00
Warren Five Cents Savings Bank	7,500.00

Co-operative Banks (Paid-up Shares)	
Acushnet Co-operative Bank	8,000.00
New Bedford Co-operative Bank	8,000.00
Quincy Co-operative Bank	8,000.00

BONDS				Book Value	Market Value
25	Alabama Power Co.	3½	1972	$26,141.85	$21,125.00
25	Allied Chemical & Dye Corp.	3½	1978	26,474.69	22,000.00
25	Aluminum Co. of America	3⅛	1964	25,625.00	24,125.00
50	Amer. Tel. & Tel. Co.	2¾	1971	49,257.85	46,500.00
50	American Tobacco Co.	3	1962	50,875.00	47,875.00
25	Central Maine Power Co.	3½	1986	24,312.50	21,000.00
25	Consolidated Edison Co. of N. Y.	3⅝	1986	24,756.25	21,125.00
25	Consumers Power Co.	4¾	1987	26,187.50	24,375.00
25	Delaware & Hudson Co.	4	1963	25,750.00	24,375.00
25	General Electric Co.	3½	1976	25,562.00	22,843.75
50	General Motors Corp.	3¼	1979	51,967.95	43,375.00
25	Houston Lighting & Power Co.	3¼	1986	24,506.75	19,000.00
10	Lake Superior District Power Co.	2¾	1980	9,326.85	7,100.00
25	Missouri Pacific Railroad	3⅝	1970	25,000.00	21,250.00
25	Mountain State Tel. & Tel. Co.	3½	1990	23,750.00	19,500.00

50	N. E. Tel. & Tel. Co. 4½ 1961	53,075.00	49,625.00
25	New Orleans Public Service, Inc. 3⅛ 1974	24,810.00	20,000.00
25	Niagara Mohawk Power Corp. 3⅝ 1986	24,413.00	20,500.00
25	Northern Pacific Railway Corp. 4 1997	27,750.00	20,781.25
25	Public Service Co. of Indiana 3⅛ 1975	25,375.00	21,500.00
25	Southern California Edison Co. 3⅝ 1978	25,942.35	21,687.50
10	Southern Pacific Co. 4¼ 1970	9,901.63	9,100.00
25	Standard Oil of California 4⅜ 1983	26,030.25	23,906.25
25	Texas Corporation 3 1965	25,585.25	22,937.50
25	Wester Maryland Railway 3½ 1979	24,875.00	20,000.00

BANK AND INSURANCE STOCK	Book Value	Market Value
First Penn. Banking & Trust Co. 400 shares	$20,210.04	$20,800.00
Phoenix Insurance Co. 200 shares	18,651.08	16,400.00
Springfield Fire & Marine Ins. Co. 40 preferred shares		4,400.00
571 common shares	23,238.39	17,701.00

	Book Value	Market Value
Savings Banks	$110,371.13	$110,371.13
Co-operative Banks	24,000.00	24,000.00
Bonds	707,341.67	595,506.25
Bank and Insurance Stocks	62,099.51	59,301.00
	$903,512.31	$789,178.38

SIXTY-SIXTH ANNUAL REPORT

OF THE

DEPARTMENT OF PARKS

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

For Year Ending December 31, 1959

BRADBURY-WARING, INC.
New Bedford, Mass.
1960

CITY OF NEW BEDFORD
BOARD OF PARK COMMISSIONERS
1959

	Term Exires
JAMES M. MENDOZA	1960
CARL R. ANDERSON	1961
HARRIE W. JOHNSTON	1962
WILLIAM SMITH	1963
EVERETT F. SOWLE	1964

ORGANIZATION

Chairman
JAMES M. MENDOZA

Superintendent
EDWARD W. BARRETT

Principal Clerk
HELEN K. AGUIAR

Secretary
CARL R. ANDERSON

Junior Clerk and Typist
LILLIAN M. DONAGHY

Assistant Superintendent
ANTHONY C. PHILLIPS — Buttonwood Park

PARK KEEPERS

HOMER J. RENE — Brooklawn Park
CARLOS V. MELLO — Hazelwood Park

OFFICE OF PARK BOARD

Room 215 Municipal Building
New Bedford, Massachusetts

CITY OF NEW BEDFORD
BOARD OF PARK COMMISSIONERS

December 31, 1959

To the Honorable City Council:

Gentlemen:

The sixty-sixth Annual Report of the Board of Park Commissioners on Parks, together with reports on Bath Houses, Youth Activities, Playgrounds, and Militia under the control of this Board, is herewith presented in accordance with provisions of law, for the fiscal year ending December 31, 1959.

The Board held ten regular meetings and one special meeting during the year and voted to dispense with meetings during the months of July and August.

The Board organized in May for the ensuing year, elected Mr. James M. Mendoza as Chairman and Carl R. Anderson, Secretary.

Park Commissioner Mr. Harrie W. Johnston whose term expired May 1, 1959 was reappointed by the Mayor for another three years.

Mr. Everett F. Sowle was appointed by the Mayor as a member of the Park Commission for the term expiring May, 1964.

Mr. James T. Bicker appointed as a member of the Board May, 1958 resigned to accept the position of Supervisor of Recreational Athletics at the West End Youth Center.

Bids for refreshment concessions were advertised in April and awarded to the highest bidder, namely; Mr. John W. Clauretie, bidding $2,200.00 for Buttonwood Park and Mr. Bolslaus Furtek bidding $500.00 for Brooklawn Park.

Requests were received from Athletic Clubs for diamonds during the season in response to a letter sent out asking that all clubs submit their schedules previous to the March Board meeting. This proved to be a most satisfactory procedure, allowing assignments to be made in advance of practice and play.

New Bedford Post 154 Jewish War Veterans was granted a section of departmental land at Buttonwood Park at the Northwest corner of Hawthorn St. and Rockdale Ave. to erect a monument in honor of their war dead.

New England Tel. and Tel. Co. was granted permission to lay a buried cable approximately thirty (30) inches in depth in Marine Park.

The 52nd Infantry Co. U. S. Marine Corp Reserve made use of Marine Park for a display of exhibits and mock war demonstration.

The New Bedford Jr. Chamber of Commerce was granted the use of Lot No. 13 for purposes of performing a rodeo in the interest of the Interfaith Scholarship Foundation.

Several retirements were accepted with regret within the department, namely; Mrs. Gladys C. Rounseville, Principal Clerk in the office of the Park Board; Mr. John F. McHugh, Head Gardener at Buttonwood Park; Mr. Alan Grimshaw, Supervisor of Recreational Athletics and Mr. Thomas F. Shanahan, Laborer and Motor Equipment Operator Grade I at Hazelwood Park.

The financing of the requirements of the park system has always been a problem. This is evident by the petitions of organizations and other groups which come before the Park Commissioners at their meetings requesting additional playgrounds, athletic fields, and improvements in park facilities. The Commissioners always give consideration to these requests whenever funds are available for same, but as in previous years however, these funds have been lacking.

Incorporated also, in this report are the various tables showing appropriations and expenditures for the entire park system.

Respectfully submitted,

JAMES M. MENDOZA, Chairman
CARL R. ANDERSON, Secretary
EVERETT F. SOWLE
WILLIAM SMITH
HARRIE W. JOHNSTON

Board of Park Commissioners

FINANCIAL STATEMENT

Receipts

Appropriations	
Salaries	$ 42,000.00
Labor	77,820.00
General Expense	32,500.00
New Equipment (certified by the Mayor)	2,316.87
One Jeep	
Total Appropriations	$154,636.87
Pensions — Certified by Head of Dept. Approved by Mayor	(No Appropriation)
Concession Privileges	$ 2,700.00
Rental of House on Municipal Golf Course	240.00
Rental of Municipal Golf Course	900.00
Shorn Wool	23.00
Fees for use of lighted tennis courts at Buttonwood Park	74.00
Use of out-door phone at Buttonwood Park	11.41

Expenditures

Ashley Park	$ 2,346.37
Brooklawn Park	36,997.73
Buttonwood Park	38,485.24
Common	12,331.70
G.A.R. Memorial Park	177.15
Greenhouse	12,793.78
Grove Park	54.68
Hazelwood Park	27,616.71
Marine Park	610.45
Triangle Park	3.58
Office	15,605.62
Playgrounds	591.78
Andrews-Dahill Park	41.40
Bath House Property	934.78
Victory Park	995.73
Veterans' Plots	308.80
Rifle Range	539.60
Petty Cash	17.40
	$150,452.50
Unexpended balances	1,327.50
New Equipment	2,316.87
Encumbered "1959"	540.00
	$154,636.87

OFFICE

Personal Services	
Salaries	$ 14,865.60
Contractual Services	
Communications	143.15
Repairs	73.58

Travel	22.20
Other	103.73
Supplies	
Motor	77.20
Stationery	170.32
Other	129.19
Sundry	
Membership fees	20.65
	$ 15,605.62

COMMON

Personal Services	
Wages	$ 11,402.73
Contractual Services	
Repairs	219.12
Public Utility	140.79
Supplies	
Botanical and Horticultural	23.46
Fuel	59.80
Janitor Supplies	16.00
Motor	60.35
Tools	52.19
Other	42.83
Materials	
Machine and Metal	69.93
Other	2.65
Paints, Oils, Etc.	71.88
Lumber	10.24
Equipment	
Machinery and Implements	159.73
	$ 12,331.70

BROOKLAWN PARK

Personal Services	
Salaries	$ 25,485.96
Contractual Services	
Communications	213.75
Repairs	254.29
Public Utility	416.51
Supplies	
Athletic	125.31
Fuel	179.99
First Aid Supplies	8.00
Forage	157.93
Motor	346.76
Tools	81.87
Janitor	16.01
Botanical and Horticultural	82.73
Other	187.32

Materials	
Paints, oils, etc.	404.08
Lumber	565.22
Machine and Metal	282.99
Mason and Roads	3,888.59
Recreational Supplies	3,637.00
Other	436.37
Equipment	
Machinery and Implements	227.05
	$ 36,997.73

BUTTONWOOD PARK

Personal Services	
Salaries	$ 27,751.74
Contractual Services	
Communications	287.20
Repairs	1,292.17
Public Utility	1,254.27
Supplies	
Athletic	130.93
Botanical and Horticultural	260.59
Medical	32.19
Forage	3,680.32
Fuel	220.10
Motor	1,384.20
Tools	63.30
Janitor Supplies	127.38
Other	169.49
Materials	
Lumber	291.34
Machine and Metal	302.59
Mason and Roads	287.44
Paints, oils, etc.	209.51
Other	416.63
Equipment	
Machinery and Implements	323.85
	$ 38,485.24

GREENHOUSE

Personal Services	
Wages	$ 10,436.01
Contractual Services	
Repairs	18.10
Public Utility	313.66
Supplies	
Fuel	883.47
Botanical and Horticultural	577.22
Other	142.09
Materials	
Lumber	1.57
Machine and Metal	421.66
	$ 12,793.78

HAZELWOOD PARK

Personal Services	
Salaries and Wages	$ 22,983.79
Contractual Services	
Communications	226.18
Repairs	473.65
Public Utility	276.63
Supplies	
Athletic	53.32
Medical	296.48
Fuel	662.64
Motor	87.44
Tools	59.54
Janitor	16.00
Botanical and Horticultural	99.23
Other	112.17
Materials	
Lumber	554.11
Machine and Metal	793.23
Mason and Roads	214.10
Paints, oils, etc.	150.55
Other	162.24
Equipment	
Machinery and Implements	395.41
	$ 27,616.71

ASHLEY PARK

Personal Services	
Wages	$ 2,038.69
Contractual Services	
Repairs	13.50
Public Utility	20.07
Other	47.50
Supplies	
Fuel	92.06
Materials	
Mason and Roads	41.45
Paints, oils, etc.	93.10
	$ 2,346.37

ANDREWS - DAHILL PARK

Personal Services	
Wages	$ 41.40

G. A. R. MEMORIAL PARK

Personal Services	
Wages	$ 177.15

GROVE PARK

Personal Services		
Wages	$	30.80
Contractual Services		
Public Utility		23.88
	$	54.68

MARINE PARK

Personal Services		
Wages	$	610.45

TRIANGLE PARK

Personal Services		
Wages	$	3.58

VICTORY PARK

Personal Services		
Wages	$	848.18
Contractual Services		
Repairs		3.50
Public Utility		34.65
Other		8.00
Supplies		
Fuel		101.40
	$	995.73

PAID FROM PARK DEPT. FUNDS PLAYGROUNDS

Personal Services		
Wages	$	486.40
Materials		
Mason and Roads		105.38
	$	591.78

PAID FROM PARK DEPT. FUNDS BATH HOUSE

Personal Services		
Wages	$	934.78

PAID FROM PARK DEPT. FUNDS VETERANS' PLOTS

Personal Services		
Wages	$	308.80

PAID FROM PARK DEPT. FUNDS
RIFLE RANGE

Personal Services	
Wages	$ 532.59
Contractual Services	
Public Utility	7.01
	$ 539.60

PLAYGROUND DIVISION FINANCIAL STATEMENT

Receipts

Appropriations		
Salaries		$ 14,722.70
General Expense		1,300.00
Transferred from Reserve Fund to Playgrounds, General Expense	725.00	
Total Appropriations		$ 16,747.70

Expenditures

Personal Services	
Salaries	$ 14,602.76
Contractual Services	
Automobile Hire	430.53
Supplies	
First Aid	67.24
Athletic Supplies	288.16
Materials	
Machine and Metal	189.79
Recreation Supplies	756.83
Equipment — repairs and supplies	108.88
	$ 16,444.19
Unexpended balance	303.51
	$ 16,747.70

BATH HOUSE DIVISION FINANCIAL STATEMENT

Receipts

Appropriations	
Salaries and Wages	$ 30,000.00
General Expense	5,888.71
Total Appropriations	$ 35,888.71
Rental of boxes, etc.	669.10
Concession privileges	876.15
Out-door phones at East and West Beach	127.37
Pensions — Certified by Head of Dept. Approved by Mayor	(No Appropriation)

Expenditures

Personal Services	
Salaries and Wages	$ 28,641.33
Contractual Services	
Communications	211.14
Repairs — Building and Equipment	428.47
Public Utility	184.31
Other	8.00
Supplies	
First Aid	69.44
Motor	161.84
Recreational	225.88
Other	21.46
Materials	
Paint	146.90
Mason and Roads	570.03
Equipment Hire	408.00
Equipment	
Machinery and Implements	513.70
	$ 31,590.50
Unexpended balance	2,184.73
Encumbered "1959" New Equipment	2,113.48
	$ 35,888.71

YOUTH ACTIVITIES FINANCIAL STATEMENT

Receipts

Appropriations		
Salaries		$ 3,132.00
Transferred from Reserve Fund to Youth Activities — Salaries	1,020.00	
		$ 4,152.00
General Expense		$ 1,000.00
Transferred from Reserve Fund to Youth Activities — General Expense	250.00	
		$ 1,250.00
Total Appropriations		$ 5,402.00

Expenditures

Personal Services	
Salaries	$ 4,152.00
Contractual Services	
Communications	174.72
Repairs	36.45
Public Utility	134.77
Other	19.05

Supplies	
Fuel	661.75
Janitor	12.00
Recreational Supplies	104.93
Athletic Supplies	4.50
First Aid	6.09
	$ 5,306.26
Unexpended balance	95.74
	$ 5,402.00

MILITIA
FINANCIAL STATEMENT

Receipts

Appropriation	
General Expense	$ 1,000.00

Expenditures

Contractual Services	
Communications	$ 82.57
Public Utility	14.01
Repairs	102.86
Services rendered	500.00
Supplies	
Lumber	4.83
Machine and Metal	3.43
Janitor	3.35
	$ 711.05
Unexpended balance	288.95
	$ 1,000.00
Fees for use of Rifle Range facilities	$ 42.00

December 31, 1959

To the Honorable Board of Park Commissioners:

Gentlemen:

I hereby submit my Annual Report of activities conducted in the Department of Parks for the year 1959.

The parks have been as well kept as our appropriations would permit, and the floral display at the Common and Buttonwood Park received much favorable comment, not only from our own citizens, but from visitors passing through the city. Landscaping and lawns were rehabilitated, and parkways and ballfields were regraded.

Eight hard top courts were completed at Brooklawn Park, and a 10 foot high chain link fence (approximately 960 linear feet) was erected for enclosure of these courts.

At Ashley Park, the flag pole was repaired, painted and placed in another section of the park.

The Municipal Bath Houses were repaired and opened to the public on June 14th.

New additions to the best of last year's exhibits made Storybookland in Brooklawn Park more popular than ever and gave countless hours of pleasure to thousands of persons.

Mother Nature balked the Park Department's efforts to provide better skating conditions on the city's ponds and two polyethylene ice-skating rinks laid on the tennis courts of Buttonwood Park. Unseasonably warm temperatures made the ice unsafe for skating.

The Dutch Elm disease required the destruction of twenty-eight trees in the Common, nine in Buttonwood Park, two in Grove Park and thirty-three in Brooklawn Park.

One Willys Jeep and six 20 inch mowers were added to our equipment.

Baseball, under organized supervision, was one of our biggest activities and took considerable study on set-up and distribution of fields. We not only had to distribute the ball diamonds to baseball and softball leagues but also to the high school teams and the Industrial Leagues throughout the city.

Fourteen playgrounds were opened during the year with a total attendance of 103,984 children. Special attention was given to broadening the program. Baseball, basketball, volleyball and horseshoes were taught and tournaments were frequently held to maintain the interest in these games throughout the season.

Swimming classes sponsored by the Park Department in co-operation with the Red Cross were conducted between the hours of 9 a.m. and 4 p.m. from July 1st through August 29th at the Municipal Beach.

Under the inspired direction of Daniel F. Hayes, City Wire Inspector, a virtual Christmas wonderland came to life at the Common. Giant wreaths, bells and colorful exhibitions of "Santa's Candy Cane Park" were one of the most impressive and elaborate Yule displays ever staged in this area.

In conclusion, my appreciation is extended to the members of my staff and to my fellow co-workers for their faithful and loyal service. I am also very grateful to the Board members for their confidence and support throughout the past year.

Respectfully submitted,
EDWARD W. BARRETT,
Superintendent

BATH HOUSE DIVISION

The swimming season opened Sunday, June 14, 1959 and closed September 12, 1959. There were seventeen lifeguards and other personnel necessary to staff the public beaches.

All personnel were instructed in the use of the resuscitator equipment and were required to take the American Red Cross First Aid course. Weekly swimming and life-saving drills were held with all lifeguards participating.

Attendance at the Municipal beaches reached a new high during the 1959 season. The total attendance for both the East and West beaches was 248,222. The East beach attendance was 135,926 — a figure much greater than was anticipated. The West beach attendance was 112,896.

The number of near mishaps was eight compared to last year's total of eighteen. These near mishaps could have proven to be fatal if it were not for the qualified, alert and competent personnel on duty. Considering the increase in attendance and swimming area, this record demonstrates the efficiency of our entire staff.

The First Aid room proved to be a very busy department this year. Well over a hundred and thirty-four accident cases were administered emergency first aid. The accidents ranged from a broken collar bone to minor cuts and bruises. All serious accidents were referred to the Police Department whose prompt arrival and disposition of the serious accidents is to be commended.

One of the most significant improvements made at the bath house in many years was the change of entrances to the outside toilets. Formerly, the entrances were located outside of the bath house and therefore were almost impossible to control with respect to vandalism and cleanliness. The entrances are now located inside the bath house where attendants are able to fully control the former undesirable elements.

Over one hundred children received swimming certificates under the guidance of Mrs. Genevieve Townley and her two assistants. Mr. George Kay, Executive Director of the New Bedford Chapter of the American Red Cross, awarded the certificates of completion and awards on August 29th to those children completing the various courses. There were an estimated three hundred people viewing these exercises.

The Park Department's Annual Swim Carnival was held on Sunday, August 23rd. Trophies were awarded to the first three winners in every race. The two-hundred yard relay and the one-half mile races were cancelled for the safety of the bathers because of the sighting of a shark in the vicinity.

The Municipal beaches were closed on Saturday, September 12, 1959. The rafts were taken from the water on Thursday, September 17, 1959.

Respectfully submitted,
HERBERT REGO,
(Acting) Head Life Guard and
Bath House Maintenance Man

SWIMMING

From June 22nd thru' June 30th, the enrollment for the swimming program, sponsored by the New Bedford Park Department was held.

Instructions in swimming started on July 1st and ran thru' August 29th. Children tested and passing the required Red Cross swimming test, received certificates.

Classes were held 6 days a week, with half-hour schedules every fair day. Pupils were divided into different categories. They are as follows: Beginners, Intermediates, Swimmers, Junior Life Saving, Senior Life Saving and Advance Swimming.

A water show was held for the public on August 29th, at which time the pupils demonstrated their skills and abilities.

The water assistants were Kathleen M. Brabin and Catherine G. Norris.

Total enrollment for the season was 482 children with 130 receiving Red Cross certificates. 176 children dropped out prior to the completion of the course, and 46 were disqualified for failure to attend classes as scheduled. The remaining 130 dropped out for various personal reasons.

Respectfully submitted,
MRS. GENEVIEVE TOWNLEY,
Supervisor of Recreational Athletics
(Swimming)

DIVISION OF RECREATION

Playgrounds - Annual Fishing Derby - Youth Activities

A total of over 103,000 children made use of the Park Department's fourteen playgrounds situated throughout the city. Despite quite a bit of rain in July, attendance for that month was good. In August, however, extreme heat and humidity made many of the children desert the parks for the beaches.

Contests, such as doll carriages, doll, costume, freckle and bubblegum, were held throughout the summer season. The bubblegum contest held for the first time this year proved to be very successful with the children. The winners from all contests received prizes which were donated by the city merchants.

Once again, gimp was very popular and two Arts and Crafts instructors visited each park at least twice a week. During the last week of the season, the parks had a display day on which the public was invited to view the various items the children had made with gimp and leather.

On the athletic side, twelve playgrounds organized baseball and basketball teams. The winner of the division league title entered the city finals playoffs until a city champ was decided. Softball and volleyball also drew much interest. Horseshoes continued to be very popular and a championship tournament was held in August at the Common Park with teams competing from all the playgrounds.

Under the able guidance of their Recreational Leaders, 1,100 playground youngsters enjoyed their annual outing, held in August at Lincoln Park. This was an all day affair which included a luncheon paid by the city, and special ride rates provided by Lincoln Park. The event marked the first time the Park Department closed all its playgrounds at one time.

Other activities included outdoor showers at many parks and the constant use of the pond at Brooklawn Park.

At the start of the season, a good deal of new equipment was purchased and put to good use, especially basketballs. New wire nets were also installed at all playgrounds and several broken slide railings were replaced.

The 1959 playground season ended with very few injuries.

FISHING AT BUTTONWOOD PARK

The Fishing Derby was held this year, starting June 6, 1959 and ending on August 22, 1959, with over 450 children registering in the Derby.

Many out-of-town children also visited the pond; and after securing permission they too, enjoyed the fishing. Many out-of-towners thanked the Park Department for the privilege of using the pond and remarked we were indeed fortunate to have such a place where the youngsters could enjoy themselves safely.

Accidents were at a miniumm as the fishing was under our strict supervision and many youngsters were accompanied by parents.

Over 2,037 fish of all sizes and species were caught and more than thirty grand prizes — including boys and girls bicycles — were awarded on Derby Day.

YOUTH ACTIVITIES — WEST END YOUTH CENTER

The West End Youth Center had another banner year with more than 15,000 boys and girls using the facilities. Many out-of-town guests also visited the Center during the past year.

Basketball was again the biggest attraction for the boys; and 12 teams competed in the West End House League which runs from November to April. Several teams were entered in outside tournaments and provided much interest for all concerned.

The girls continued to enjoy the dancing which was held once a month.

Pool was a very popular game; and there was always a waiting line. The smaller children played dominoes, beano and checkers nightly.

The Christmas Party was a tremendous success and the appearance of Santa Claus added to the enjoyment of the more than 200 children who attended. Gifts and candy were also distributed.

The Carney Lodge B.O.E. also held their Christmas Party and Convention at the Center this past season.

Respectfully submitted,
JAMES T. BICKER
Supervisor of Recreational Athletics

RIFLE RANGE

To Mr. Edward W. Barrett,
Superintendent of Parks

Dear Sir:

As 1959 passes, like your public parks, the spacious real estate of the Rifle Range is becoming more valuable and necessary each year due to the expansion of the urban areas. Also the changing of firearms legislation is making the need for a safe place to conduct small arms practice by the Military and Civilian populace more apparent. The request for Range availability by parties concerned will definitely be on the increase and at a premium if the trend continues.

Continued rehabilitation and routine maintenance during 1959 has shown a marked improvement to the Rifle Range both in real estate value and the efficiency of the Range facilities for safeguarding personnel. Vandalism has almost ceased to exist, due to controlled usage of the range, issuance of permits with range rules and regulations and the enforcement of same by the range control officer. For the first time, the Rifle Range also realized forty-two dollars ($42.00) in revenue from rentals by civilian groups, clubs, etc. of special range equipment that in the past has had to be replaced or repaired at the City's expense. These rentals should be encouraged to help defray expenses of range upkeep.

The following is an itemized work list submitted by range control officer and completed during the year 1959.

1. Communications were restored from the Range House to the 200 and 300 yard target butts by 2600 feet of wire laid underground supplying four circuits at 200 yds. and two circuits at 300 yds.

2. Eight truckloads of gravel were required to repair roadway to the 200 yard butts.

3. The area in front of the 200 yd. firing positions was bulldozed to clear overgrowth of brush and small trees.

4. Roof leaks were repaired on large Range House.

5. Door to shed near Range House was renewed.

6. Barrier posts were installed to close false entrance to range.

7. Continued brush and weed control of entire range, plus routine maintenance of facilities were carried out.

Activity and interest are still held to a high degree by the Military, F.B.I., Police Associations and Civilians. Again, as last year, approximately 800 men in scheduled organized classes were trained and qualified in the use of small arms. Such classes were conducted by the National Guard, F.B.I. and Police Associations of Greater New Bedford. In addition to the above, 292 Civilian range permits have been issued to date that are being used at the convenience of the holder continuously. Range facilities were utilized by the various organized groups from April thru' November.

I would like to express my appreciation and the appreciation of others, for the fine cooperation and interest shown by you and your Department employees in the maintenance of the Rifle Range.

Respectfully submitted,

ARTHUR LEE, SMC, USN, Retired,
Range Control Officer

ANNUAL REPORT
DEPARTMENT OF PARKS
of the City of New Bedford, Massachusetts
for the year ending December 31, 1959

IN CITY COUNCIL

May 12, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

ANNUAL REPORT

of the

CHIEF OF POLICE

of the

CITY OF NEW BEDFORD

Massachusetts

For the year ending December 31, 1959.

The Baker Mfg. Co. — New Bedford, Mass.

ANNUAL REPORT OF THE CHIEF OF POLICE

CITY OF NEW BEDFORD, MASSACHUSETTS

January 1, 1960

To the Honorable Francis J. Lawler, Mayor, and the
City Councillors of the City of New Bedford

Gentlemen:

Herewith is submitted the Annual Report of the condition and doings of the Police Department for the year 1959.

On December 31, 1959 the department consisted of:

Chief of Police	1	Matrons	2
Deputy Chief	1	Part-time Matron	1
Captains	9	Secretary to the Chief	1
Lieutenants	11	Principal Clerks	5
Sergeants	24	Sr. Building Custodian	1
Acting Sergeants	2	Jr. Building Custodian	1
Supv. of Motor Equipment	1	Janitresses	2
Acting Sgt. of Policewomen	1		
Policewomen	2		
Patrolmen	161	Total	226

PERSONS CHARGED WITH OFFENSES DURING THE YEAR

Arrested and taken into custody		2,377
Summoned		585
	Total	2,962

Males arrested	2,629
Females	333
American born	2,604
Foreign born	358
Non-residents	683
Under 17 years of age	164

PERSONS CHARGED — BY MONTHS

	Total	Males	Females
January	293	262	31
February	246	228	18
March	272	246	26
April	281	242	39
May	257	228	29
June	214	188	26
July	237	197	40
August	271	229	42
September	219	192	27
October	245	227	18
November	213	191	22
December	214	199	15
Totals	2962	2629	333

NATIVITY OF PERSONS CHARGED

Azores	37	Lebanon	1
Belgium	1	Lithuania	1
Brazil	3	Madeira Islands	9
Canada	40	Newfoundland	27
Cape Verde	23	Norway	82
China	2	Nova Scotia	2
England	24	Poland	9
France	3	Porto Rico	41

Germany	4	Portugal	20
Greece	5	Scotland	4
Ireland	5	Switzerland	2
Italy	1	United States of America	2604
Latvia	10	West Indies	2
		Total	2962

ARRESTS FOR THESE OFFENSES

Offense	Total	Males	Females
Abandonment of child	1	—	1
Adultery	2	1	1
Allowing premises to be used for immoral purposes	1	—	1
Assault and battery	151	132	19
Assault and battery on a police officer	7	6	1
Assault and battery, indecent	7	7	—
Assault and battery with a dangerous weapon	24	21	3
Assault with intent to murder	5	5	—
Assault with intent to rape	2	2	—
Assault with intent to rob	2	2	—
Attempted escape	1	1	—
Breaking, entering & larceny	106	106	—
Breaking glass	1	1	—
Burglarious tools	1	1	—
Concealing leased property	8	8	—
Conspiracy	6	6	—
Contempt of court	2	1	1
Contributing to delinquency of a minor	7	5	2
Cruelty to animals	1	1	—
Damage to property	8	8	—
Disorderly conduct	48	47	1
Disturbing the peace	17	11	6
Drug Laws	3	2	1
Drunkenness	1287	1137	150
Evading fare	1	1	—
Failure to give good account of self on being abroad at night	8	8	—
False alarm of fire	3	3	—
Falsely assuming to be a police officer	2	2	—
Forgery	2	2	—

ARRESTS FOR THESE OFFENSES (Cont'd.)

Offense	Total	Males	Females
Fornication	3	—	3
Fraudulent check	2	2	—
Fugitive from justice	11	11	—
Furnishing a firearm to a minor	3	3	—
Gaming, maintaining	2	2	—
Gaming, present at	22	22	—
Habitual truant	3	1	2
Idle and disorderly	1	—	1
Illegitimate child laws	15	15	—
Intimidation	1	1	—
Kidnapping	1	1	—
Larceny	108	97	11
Larceny of motor vehicle	19	19	—
Lewdness	105	56	49
Liquor laws	1	—	1
Lottery	6	6	—
Manslaughter	1	1	—
Mis-use of a flag	1	1	—
Motor Vehicle laws	735	687	48
Murder	2	2	—
Neglect of family	68	66	2
Neglected children	6	3	3
Obstructing a police officer	2	2	—
Obstructing a sidewalk	1	1	—
Perjury	1	1	—
Polygamy	3	3	—
Possession of a dangerous weapon	1	1	—
Possession of obscene literature	1	1	—
Rape	22	22	—
Receiving stolen property	9	9	—
Robbery	5	3	2
Runaway	13	5	8
School attendance laws	2	—	2
Setting a fire	2	2	—
Stubborness	7	1	6
Threats	2	2	—
Tramp	1	1	—
Trespass	5	5	—
Unauthorized use of motor vehicle	31	28	3
Unnatural act	2	2	—
Vagrant	5	5	—

Vio. City Code: Doing business w/o license	4	4	—
Plumbing license	1	1	—
Sunday Laws	2	2	—
Unlicensed dog	8	3	5
Vio. Weekly Wage Laws	2	2	—
	2,962	2,629	333

DISPOSITION OF CASES IN THIRD DISTRICT COURT

Placed on file	469
Sentenced to penal institutions and appealed	29
Sentenced to penal institutions and committed	145
Sentenced to penal institutions and suspended	120
Fined and paid	651
Fined and appealed	56
Fined and committed	157
Fined and suspended	105
Fine, penal institution and appealed	1
Fine, penal institution and committed	1
Fine, penal institution and suspended	6
Defaulted	28
Released	633
Adjudged not guilty	70
Bound over to grand jury	85
Probation	12
Dismissed	276
Guilty Vio. Illegitimate Child Act, appealed	1
No probable cause found	3
Cases pending	114
Total	2,962

DISPOSITION OF SUPERIOR COURT CASES

Placed on file	10
Penal institution and committed	55
Penal institution and suspended	25
Fine and paid	7
Fine and penal institution, suspended	1
No Bill	6
Dismissed	2
Probation	21
Not Guilty	11
Nolle prossed	8
Total	146

AMOUNT OF FINES PAID IN THIRD DISTRICT COURT

Accosting	$ 100.00
Adultery	710.00
Assault and battery	565.00
Assault on an officer	10.00
Assault with a dangerous weapon	50.00
Breaking glass	70.00
Carrying a revolver	100.00
Contributing to delinquency	25.00
Cruelty to animals	100.00
Breaking, entering and larceny	25.00
Damage to property	125.00
Disorderly conduct	315.00
Disturbing the peace	220.00
Drugs	25.00
Drunkenness	1,545.00
Evading taxi fare	20.00
False alarm of fire	150.00
Firearms violations	100.00
Fornication	175.00
Gaming	420.00
Gaming implements	50.00
Impersonating an officer	110.00
Interfering with an officer in performance of his duty	40.00
Indecent assault and battery	25.00
Larceny	290.00
Lewdness	575.00
Liquor	130.00
Lottery	200.00
Lewd and lascivious cohabition	50.00
Motor vehicle laws	21,250.00
Obstructing sidewalk	10.00
Parking	55.00
Possession obscene literature	400.00
Receiving stolen property	160.00
Registering bets on horses	100.00
Resisting arrest	10.00
True Name law	20.00
Unlicensed dog	40.00
Total fines paid	$28,365.00

AMOUNT OF FINES PAID IN SUPERIOR COURT

Adultery	$ 150.00
Assault and battery	155.00
Lewdness	75.00
Motor vehicle laws	670.00
	$1,050.00

RECAPITULATION OF FINES PAID

Amount of fines paid in Third District Court	$28,365.00
Amount of fines paid in Superior Court	1,050.00
Total fines paid	$29,415.00

WARRANTS AND SUMMONS SERVED BY THIS DEPARTMENT FOR OTHER DEPARTMENTS

Assault and battery	1
Arson	1
Breaking, entering and larceny	4
Building code violation	1
Damage to property	8
Escapee	2
Fish and game law violations	8
Forgery	1
Habitual truant	3
Illegitimate child law violations	3
Larceny	9
Lewdness	3
Lords Day violation	3
Motor vehicle law violations	364
Neglect of family	12
Probation Violation	1
School attendance law	1
Truant	1
Total	426

WARRANTS AND SUMMONS SERVED BY THE POLICE OF OTHER DEPARTMENTS FOR THIS DEPARTMENT

Assault and battery	1
Disturbing the peace	1
Larceny	1
Motor Vehicle law violations	96
Total	99

COMPLAINTS MADE BY OFFICERS OF THIS DEPARTMENT FOR VIOLATIONS OF MOTOR VEHICLE LAWS

Operating under the influence of liquor	249
Operating to endanger	34
Operating after suspension of license	32
Unlicensed operator	78
Operating unregistered motor vehicle	20
Operating uninsured motor vehicle	19
Unnecessary noise	1
Leaving scene of accident	81
Registration not accessible	24
License not accessible	19
Speeding	256
Racing	5
Failing to slow at intersection	25
Failing to stop on signal from officer	14
Failing to keep to right of middle of road	15
Failing to give signal	2
Stop sign	80
Red light	55
Motor running unattended	7
Allowing improper person to operate motor vehicle	21
Defective equipment	13
Wrong direction on one-way street	29
Using motor vehicle without authority	57
Larceny of motor vehicle	19
No inspection sticker	3
Unauthorized number plates	5
Unlawful left turn	1
Refusing to show license	6
Failing to secure motor vehicle properly	2
Refusing to show registration	2
Manslaughter	1
Impeded operation	3
Pedestrian light	2
Loaning license	1
Passing on right side	4
Giving false name to officer	1
Giving false statement to obtain license	1
Refusing to give name	1
	1,188

MISCELLANEOUS BUSINESS OF THE DEPARTMENT

Ambulance calls	7,081
Automobiles—stolen—recovered	240
Application for Common Victualler's license	136
Application for Lodging House license	80
Application for Sunday Privilege	77
Application for Soft Drinks license	12
Application for Special Police	52
Accidents called to	1837
Bicycles—stolen—recovered	168
Buildings found open and secured	306
Cases investigated	14482
Damage to property reported	476
Dangerous buildings reported	1
Dangerous dogs reported	90
Dangerous wires reported	25
Defective hydrants and waterpipes	9
Defective streets, sidewalks & sandcatchers	395
Dead bodies found	43
Disturbances suppressed	2193
Dog licenses investigated	77
Dogs killed	13
Fires attended	526
Juror lists investigated	1543
Lost persons found and returned	189
Messages delivered	893
No-Fix parking tags issued	1975
Parking tags issued	12770
Prowlers and suspicious persons	326
Rescued from drowning	1
Street obstructions reported	6
Street obstructions removed	5
Sick and injured persons assisted	4455
Witnesses summoned	836

RETURN B

ANNUAL RETURN OF OFFENSES KNOWN TO POLICE

Part 1 Classes

UNIFORM CLASSIFICATION OF OFFENSES (1)	Offenses reported or known to Police (2)	Unfounded (3)	Number of actual offenses (4)	Cleared by arrest (5)	Not cleared by arrest (6)	Reported, but not cleared in other years. Cleared this year. (7)
1A. Criminal homicide Murder and non-negligent manslaughter	2		2	2		
B. Manslaughter by negligence	7	6	1	1		
2. Rape, forcible	4		4	4		
3. Robbery	14	1	13	5	8	
4. Aggravated assault	43		43	40	3	
5. Burglary, breaking or entering	649	34	615	304	311	12
6a. Larceny—theft over $50. in value	305	5	300	70	230	6
b. Under $50. in value	1084	24	1060	210	850	4
7. Auto theft	318	13	305	50	255	3
Total	2426	83	2343	686	1657	25

RETURN C
ANNUAL RETURN OF PERSONS CHARGED
Part 1 Classes

UNIFORM CLASSIFICATION OF OFFENSES (1)	Persons released by Police. (No formal charge.) (2)	PERSONS CHARGED BY POLICE			PERSONS FOUND GUILTY THIS YEAR	
		Total persons charged (3)	Arrested (Taken into custody) (4)	Summoned Notified or cited (5)	Of offense charged (6)	Of lesser offense (7)
1A. Criminal Homicide Murder and Non-negligent Manslaughter		2	2		1	
B. Manslaughter by negligence		1	1		1	
2. Rape		12	12		6	
3. Robbery		5	5		10	
4. Aggravated assault		31	31		11	2
5. Burglary, breaking or entering		106	87	19	99	
6. Larceny—theft		108	85	23	119	
7. Auto theft		19	18	1	14	
Total Part 1 Classes		284	241	43	261	2

RETURN C
ANNUAL RETURN OF PERSONS CHARGED
Part 2 Classes

UNIFORM CLASSIFICATION OF OFFENSES	Persons released by Police. (No formal charge.)	PERSONS CHARGED BY POLICE			PERSONS FOUND GUILTY THIS YEAR	
		Total persons charged	Arrested (Taken into custody)	Summoned Notified or cited	Of offense charged	Of lesser offense
(1)	(2)	(3)	(4)	(5)	(6)	(7)
8. Other assaults		167	134	33	112	
9. Forgery and counterfeiting		2	2		3	
10. Embezzlement and fraud		2	1	1	4	
11. Stolen property, buy, rec. poss.		9	7	2	11	
12. Weapon carrying, poss. etc.		2	2		3	
13. Prostitution and commercial vice						
14. Sex offenses		125	114	11	101	
15. Offenses against the family		74	57	17	57	
16. Narcotic drug law						
17. Liquor laws		3	3		4	
18. Drunkenness		1287	1287		1287	
19. Disorderly conduct		76	65	11	59	
20. Vagrancy		6	6		7	
21. Gambling		30	30		24	
22. Driving while intoxicated		241	241		194	
23. Viol. road and driving laws		292	66	226	284	
24. Parking violations	2081	162		162	162	
25. Traffic and motor vehicle laws		204	30	174	209	
26. All other offenses		155	89	66	106	
27. Suspicion		2	2			
Total part 2 Classes	2081	2839	2136	703	2627	0
Grand total, part 1 and 2 Classes	2081	3123	2377	746	2888	2

REPORT OF THE IDENTIFICATION BUREAU

Total number of criminal fingerprint cards on file	20,812
Prisoners fingerprinted during the year	328
Cards received from the Federal Bureau of Investigation containing photo & fingerprints of persons wanted	155
Cards received from other sources containing fingerprints of persons wanted	38
Cards containing fingerprints of prisoners sent to the Federal Bureau of Investigation	134
Cards containing fingerprints of prisoners sent to the State Bureau of Identification	134
Criminal records received and filed	38
Criminal records furnished to other departments	176
Apprehension notices received and noted in files	29
Fingerprints taken of persons applying for Federal and National Defense employment	89
Fingerprints taken of persons applying for State Civil Service employment	40
Fingerprints taken of persons for comparison purposes	62
Fingerprints taken of persons applying for U.S. Citizenship	356
Fingerprints taken of persons applying for firearms license	87
Fingerprints taken of persons for firearm license renewal	95
Fingerprints taken of persons for Dealer and Renter of firearms	3
Articles processed at the Bureau for latent prints	69
Extra hours	93
Hours spent in court	31
Cases investigated—homes, business or motor vehicle	218
Cases investigated for other departments	7
Prisoners photographed	315
Auto accident scenes photographed	18
Crime scenes photographed	242
Films 4 x 5 exposed	687
4 x 5 negatives of latent prints	103
Photographs of persons assaulted	9
Films 2¼ x 3¼ exposed	107
New photos placed in M. O. file	141
Copy photos of persons wanted, fingerprints, checks, etc.	33
Photos in M. O. file viewed by persons victims of crimes	19
Mugg photo prints made (4 x 5)	1,521
Photo-mugg prints sent to the State Bureau of Identification and to other departments	185
Photo enlargements of auto accidents 8 x 10	26
Photo enlargements of persons assaulted 8 x 10	18

Photo enlargements of crime scene 8 x 10	225
Photo enlargements of fingerprints, 4 x 5, 5 x 7, 8 x 10, etc.	144
Latent prints obtained on cases investigated	69

The 1959 listing of persons residing in the City of New Bedford over the age of 20 were conducted under the supervisory capacity of this Bureau.

SGT. RICHARD SYLVIA
OFF. WILFRED LAGUE

REPORT OF THE POLICEWOMEN

Cases investigated	361
Conferences	1297
Homes visited regarding wayward, stubborn or neglected children, and consulting with their parents	44
Home conditions investigated	6
Girls reporting for supervision	212
Warrants served	9
Arrests made without warrants	14
Accompanied girls to doctor for physical examination	15
Accompanying women to Taunton State Hospital	40
Accompanying women to Plymouth Jail	4
Accompanying girls to Youth Service Board	7
Accompanying girl to Metropolitan State Hospital	1
Accompanying women to Massachusetts Correctional Institute at Framingham	12
Missing persons reported to this division	7
Trips out of town to return prisoners	5
Affidavits taken for this department	12
Extra hours of duty	125

There has been service in the various stores throughout the City during rush periods in the daytime; also in the stores evenings during the holiday season.

Criminal, Juvenile and Superior Court sessions have been attended; visitations to various Cafes and Restaurants throughout the city during the evening and night hours; Policewomen's Conferences attended; meetings with various Social Agency Groups, Mental Health Groups and Mayor's Committee on Children and Youth attended after regular duty hours; and talks have been given before various Church, School and Civic groups in this city.

ALICE W. DUPUIS,
Sergeant of Policewomen.

REPORT OF THE POLICE MATRONS

Females detained in the Lock-Up:

Prisoners	252
Juveniles	18
Insane	6
Lodgers	15
Lost Children	2
Total	293

Matrons ESTELLE S. GILMORE
MARY F. RUSSELL
LOUISA DAVIS

REPORT OF THE JUVENILE CONTROL BUREAU

Arrests with Summons or warrants	66
Arrests on Capias	1
Arrests without warrants or summons	16
	83
Juveniles taken to Court for:	
Being a Runaway	2
Habitual school offender	1
Violation of auto laws	11
Habitual truant	2
Truancy	1
Unauthorized use of motor vehicle	10
Assault and battery	2
Wilful & Malicious damage to property	3
Larceny	11
Breaking and entering and larceny	19
Ringing a false alarm of fire	1
Unnatural acts	2
Viol. of school attendance laws	1
Child in need of care and protection	6
Assault with dangerous weapon	1
Stubborness	1
Fornication	1
Forgery and larceny	1
Disorderly conduct	1
	77

Adults taken to court for:	
Deserter from U. S. Navy	1
Receiving stolen property	1
Breaking and entering and larceny	3
Violation of auto laws	1
	6
Juveniles interviewed	638
Juveniles brought into court	45
Homes visited in regards to juveniles	380
Cases investigated	373
Adults interviewed	10
Recommendation for Suspension of Right to operate	3
Recommendation for Suspension of Registration	1
Restitution made for damage to property	$787.74
Restitution made for stolen property	547.13
Stolen Property recovered	874.73
Lost Property found	43.00

SGT. ANTONE VENTURA

REPORT OF THE SPECIAL INVESTIGATING UNIT

Arrests made	111
Defendants summoned	9
Cases investigated	771
Investigation of incorporation applications & reports	25
Magazines censored and ordered from stands	4
Indecent shows closed (Carnival)	2
Investigation of Board of Health complaints and report	1
Investigation of License Board complaints and report	19
Extra hours worked by unit	152
Licenses investigated	536
Fines paid in Third District Court	$1,350.

SGT. AUGUST C. DAUPLAISE

MOTOR VEHICLE ACCIDENTS WHERE INJURY TO PERSONS RESULTED

Number of accidents where injury to persons resulted	1,022
Number of persons fatally injured	7
Number of persons severely injured	53
Number of persons not severely injured	1,518
Total	1,578
(included in the above)	
Number of children under 16 years of age injured	334
Number of children under 16 years of age fatally injured	1
Number of pedestrians injured	215

AUTOMOBILES STOLEN AND RECOVERED

Number of motor vehicles stolen locally	305
Number of motor vehicles recovered	297
Number of automobiles still missing for year 1959	8
Automobiles recovered for other cities	17

BICYCLES STOLEN AND RECOVERED

Number of bicycles stolen locally	279
Number of bicycles recovered	196

MISCELLANEOUS PROPERTY STOLEN AND RECOVERED

Value of miscellaneous property reported stolen	$95,696.94
Value of miscellaneous property recovered	$14,561.80

BICYCLE REGISTRATION

Bicycles registered this year	1947
Money received from registration	$486.75

GAMEWELL POLICE SIGNAL SERVICE REPORT

Boxes pulled	80,268
Wagon runs	1,215
Telephone calls	121,664

REPORT OF THE DETECTIVE DIVISION

Value of property reported stolen	$ 26,772.21
Value of stolen property recovered	$ 10,771.13
Value of automobiles reported stolen	$182,431.00
Value of automobiles stolen and recovered	$179,751.00
Restitution on forged and worthless checks	$ 5,058.66
Restitution in cases of larceny by false pretenses	$ 14,870.01
Lost or missing property recovered	$ 4,679.90
Total number of arrests	598
Cases investigated	1883
Hours of extra duty	1155

CONSOLIDATED REPORT OF RADIO CAR SERVICE

Arrests with summons, warrant or capias	465
Arrests without summons, warrant or capias	1859
Auto accidents investigated	1864
Autos—stolen, recovered	163
Auto—traffic complaints	2072
Auto—traffic complaints—no-fix	1498
Bicycles stolen, recovered	59
Breaks, burglaries, called to	326
Buildings found open and secured	99
Cases investigated	5996
Damage to property reported	286
Dangerous wires reported	30
Defective streets	261
Disturbances suppressed	1969
Fires attended	525
License applications investigated	238
Lost persons found	115
Messages delivered	920
Miscellaneous	9895
Prowlers and suspicious persons	287
Requisitions made	447
Sick and injured persons assisted	4772
Suicides	12
Thefts	956
Witness summons served	293
Jury cards	52
Total	35,459

Value of property recovered	$119,111.26
Messages sent out	27,570

Mileage:	Car #1	39,649
	Car #2	42,870
	Car #3	45,046
	Car #4	50,481
	Car #5	58,694
	Car #6	48,655
	Car #7	39,091
	Car #8	50,070
	Car #9	51,332
	Car #10	43,791
	Total mileage	469,679

REPORT OF THE TRAFFIC DIVISION

Personnel of the Traffic Division:	Captain	1
	Officers	14

Arrests	25
Defendant summons served	425
Summons requested	22
Fines paid on same	$688.00

Automobile Violation Record	Traffic Division	Other	Total
Parking law violations	7,655	8,291	15,946
Road and driving laws	168	1,019	1,187
Equipment and Mechanical Defects	38	77	115
Total Motor Vehicle Viols.			17,248

No-Fix Tagging Law	
Traffic No-Fixes issued	1,205
Outside Stations	876
Total	2,081

Suspension of licenses	9
Investigation of licenses	298
Auto transfers filed	21,751
Defective streets & sidewalks reported	2
Licenses disapproved for reinstatement	52
Lost Children found	1
Sick persons assisted	3
Extra hours worked	1278
Boxes pulled	519
Fires attended	43
Auto accidents reported	127
Cases investigated	305
Reinstatement of licenses	227
Violation notices sent to Boston	949
Operating under the influence of liquor	258
Goods reported lost	$100.00
Goods reported stolen	$ 80.00
Stolen goods recovered	$535.00
Lost goods found	$ 15.00

CAPTAIN WILLIAM TROUGHT

MISSING PERSONS

Classification	Missing	Returned Home	Still Missing
*Boys	98	98	—
*Girls	62	61	1
Men	21	21	—
Women	28	28	—
Totals	209	208	1

*Under 21 years of age.

APPOINTED DURING 1959

Policewoman M. Lillian Parr
Policewoman Marguerite K. Macey

PROMOTED DURING 1959

Policewoman Alice W. Dupuis to Acting Sergeant
Patrolman Leslie E. Coon to Acting Sergeant
Patrolman Wilfred Lague to Acting Sergeant

RESIGNED DURING 1959

Patrolman Normand E. Langlois
Patrolman Arthur Pelland

RETIRED DURING 1959

Patrolman Arthur W. Lopes
Captain Manuel Simmons
Patrolman Michael J. Harrington
Patrolman Nicholas J. Butler
Patrolman John S. Mendonca

PERSONNEL OF THE DEPARTMENT

CHIEF

John Hilton

DEPUTY CHIEF

Robert W. Hirst

CAPTAINS

John P. Adamowski
R. Albert Beauregard
Thomas F. Cawley
Joseph H. Donnelly
Frederick J. Farrell
Thomas J. McNeeley
Joseph A. Pelletier
John Sheredenski Jr.
William Trought Jr.

LIEUTENANTS

David M. Aulisio
Gordon S. Clarkson
Bernard J. Flynn
Gifford L. Durfee
Harry Kenyon
Timothy E. Loomis
Frederick Mulcairns
Milton E. Nichols
Thomas J. O'Leary
Frank J. Tumienski
Frederick Wood

SERGEANTS

Albert B. Anselmo
Michael Asquino
Samuel Baty Jr.
Francis P. Benedetti
Ernest A. Berube
Leo A. Berube
Rene B. Boutin
Augustus J. Correia
August C. Dauplaise
Leonard DeCunha
Clinton J. Doyle
Manuel Faria
Roger Gissinger
Antero S. Gonsalves
Edmund A. Harrington
William F. Hopkins
John Kaczorowski
Antone Martins
Frederick J. McLoughlin
William Rhodes Jr.
Teddy C. J. Romanski
Richard Sylvia
Joseph P. Travers
Antone Ventura

ACTING SERGEANTS

Leslie E. Coon
Wilfred Lague

SUPERVISOR OF POLICE MOTOR EQUIPMENT

George Eccleston Jr.

POLICEWOMAN

Alice W. Dupuis, Acting Sergeant
Marguerite K. Macey
Mary L. Parr

SECRETARY TO THE CHIEF

P. Bert Taylor

CLERKS

Helen H. Coutinho
Grace E. Dresner
Eugenia Florio
Adele A. Smietana
Helene C. Trought

MATRONS

Estelle S. Gilmore
Mary F. Russell
Louisa J. Davis

PATROLMEN

Francisco Affonso
Lawrence L. Albanese
Joseph R. Andrews Jr.
Joseph D. Antonietta
Davis Balestracci
John Balut
Antone R. Baptiste
Bonaventura Barboza Jr.
Raymond F. Barlow
William Baron
Richard Bielski
Manuel C. Botelho Jr.
Benjamin J. Bramwell
James J. Bramwell
Gelose F. Brault
Vincent P. Brault
Albert S. Broadland
Gilbert Cabral
George L. Carvalho
Fred Caton Jr.
Frederick C. Catterall Jr.
John Cayton
John O. Correia Jr.
William H. Correia
Manuel F. Costa
Gerard R. Cote
Rene G. Cote
Roger L. Cote
Clifford H. Crowley
Jose Francisco Cruz
Joseph F. Cruz
Albert L. Cummings
William W. Davidian
Manuel DeMello
Raymond W. Demers
Alfred U. DesRoches
James F. DeTerra
Victor DeTerra
Roland R. E. Dumas
Gino A. Eacoponi
Robert L. Eccleston
Joseph M. Encarnacao
Richard J. Enos
William Enos
Henry N. Fernandes
Joseph F. Ferreira
Thomas F. Flood
George H. Flugel
Edward A. Forand
Charles Freitas
Raymond Furtado
Walter J. Gaj
George O. Galipeau
Leopold H. Galonska
Mariano E. Gentili
Louis D. Ghilardi
Ellsworth H. Gibbs
Antone J. Gibow
Lawrence Gillick

Ralph Gioiosa
Herve Girouard
Antonio S. Gomes
John R. Gonsalves
Charles S. Goulart Jr.
Alfred F. Greenwood
Arthur A. Grimley
Gordon R. Grindrod
Joseph W. Hathaway
George D. Helme
Robert G. Helme Jr.
Fred C. Hill
Henry M. Hill Jr.
John P. Hopkins
William F. Hughes
John F. Jesus Jr.
Edwin M. Jones
Walter S. Jones
Manuel Jorge
Walter O. Kenyon
Alexander J. King
George P. Konstantakos
Gerald H. LaFrance
Chester V. Lajmuc
Joseph A. Langlois
Leo R. Lapre
Gilbert R. Larson
Conrad A. Letendre
George A. Lizotte
John Lomas
Manuel Lopes
James Loughran
Lester S. Lucas
Francis Macey
Royal J. Macey
Dorius T. Masse
Antone Medeiros
Domingos Medeiros
Francisco I. Medeiros
Manuel Medeiros
Edward G. Mello
Egidio Mello Jr.
Gabriel D. Mello
Jayme M. Mello
Jorge C. Melo
Antone R. Monteiro
Isadore P. Monteiro
Joseph Monteiro Jr.
Hugh J. Moore
Alvaro Nascimento
Horace R. Neagus
John A. Nelson
James L. Neves
George W. Newton
Arthur T. Oliveira
Guy Oliveira
Titonio F. Oliveira
Manuel Pacheco Jr.
Clarence C. Papineau
William G. Parkins Jr.
Joseph J. Patla
Albert M. Payant
George J. Petitjean
William M. Pimpao
Joseph Pinto Jr.
Anthony P. Ponte Jr.
Lucilio T. Ponte
Louis Pontes
Joseph H. Powers
John P. Quail
Joseph J. Quail
Josephat E. Rainville
Joseph Ramos
L. Rene Rochefort
Edward Rose
Normand A. Roy
Manuel Rufino
Normand O. E. Sauve
David S. Seddon
Antonio C. Silva
John Silva
Miguel M. Silva
Lionel A. Soares
Paul A. Soucy
Frank J. Souza
Alexis A. St. Onge
Charles E. Sykes
Jack Sylvia
Raymond G. Sylvia
Ronald A. Sylvia

George S. Tavares
Roland W. Toyfair
Normand A. Turcotte
Edward M. Vardo
Manuel S. Ventura
Raymond Veronneau
John Vieira
Anthony J. Welch
George R. White
George F. Wiley
Francis J. Wilson
Douglas H. Worden

JANITORS

George I. Medeiros
Charles Reckords

JANITRESSES

Yvonne Fortier
Leokadya Gendron

RETIRED ON PENSION

William Almond Jr.
Leo S. Aque
Robert L. Barbour
Hargraves Blackburn
Michael J. Brennan
Henri E. Brien
Edward O. Brophy
John H. Burgess
Nicholas J. Butler Jr.
James Carr Jr.
Thomas E. Carr
George B. Carrier
James M. Carroll
Michael J. Cawley
Joseph W. Cayton
William Chapman
Hugh A. Clayton
Vincent S. Cotnoir
Joseph W. Cotter
Owen J. Cox
Albion G. Davis
Joseph A. C. Desjardins
James J. Downey
Stephen P. Downey
William W. Dresner
Arthur A. Dufresne
Harry C. Ellis
Joseph A. Fernandes
Alfred Figueira
Harry M. Fuller
Alexina C. Gachet
James D. Gatenby
Nathaniel F. Gibbs
Joseph Gobeil
Daniel J. Goldrick
William Gregory
Luke T. Haran
Michael J. Harrington
Harry C. Hawes
Charles M. Howes
Sylvester J. Jackson
Albert W. Kelley
George J. Koutrompis
Henri Lafrance
Ernest A. Lague
Joseph E. A. Landreville
William A. Lapierre
William T. J. LaRoche
Jesse Law Jr.
Mary E. Law
Robert Lees
Joseph G. Levesque
Albert Livesey
Arthur W. Lopes
Peter Lussier
Frank S. Machado
Joseph S. Manning
John E. Maynard
Ellen A. McGlynn
Edward J. McGuire

John J. McNamee
John S. Mendonca
Thomas F. Moore
Patrick J. Muldoon
Doran L. Mullins
William S. P. Murphy
Ivar V. Nelson
George J. Nunes
William F. O'Donnell
Martin F. Dowd
Joseph O'Rourke
Thomas O'Rourke
Antonio J. Pabis
Joseph A. Pelletier
James M. Pettey
Raphael Pieraccini
David J. Poirier
Leo J. Rainville
William Raymond
Michael J. Reddy
George H. Reed
William F. Robbins
Charles F. Roberts
Gideon D. Rogers
Joseph F. Ryan
William Schmidt
Arthur J. Seddon
John H. Seddon
Manuel S. Silva
Manuel Simmons
Sidney H. Smith
Harry Spence
Charles A. Spooner
Joseph E. St. Pierre
Antoine Turgeon
Thomas A. Valentine
John P. Walsh
Joseph Waring
Albert B. White
Benjamin F. Williams Jr.
George A. Wilson
Henry B. Winterson
George F. Wise

REMARKS AND RECOMMENDATIONS

During this past year two policewomen were added to the department and also ten new patrolmen.

The Federal Government demands that our radio monitor has to be replaced completely by 1961. We have been using this radio monitor over twenty-five years. The Civil Defense will help to defray a part of the cost of the new one.

In cooperation with the International Association of Chiefs of Police, two visiting police officials from Helsinki, Finland were trained in this department during the Fall.

For their cooperation with this department during 1959, I wish to thank His Honor, the Mayor, the City Councillors, the Public, the Radio and the Press.

JOHN HILTON,
Chief of Police

IN MEMORY

Patrolman CHARLES H. WILLIAMS, Retired
Died March 20, 1959
Age 84 years, 9 months, 23 days

Patrolman JAMES E. McGOFF, Retired
Died March 30, 1959
Age 84 years, 7 months, 4 days

Sergeant EDWARD F. MOLLEO JR.
Died June 3, 1959
Age 42 years, 9 months, 29 days

Patrolman JOHN O. WILLIAMS, Retired
Died July 7, 1959
Age 74 years, 11 months, 3 days

Patrolman ROBERT F. VOGEL, Retired
Died September 11, 1959
Age 92 years, 8 months

Patrolman EDWARD U. SANFORD, Retired
Died November 30, 1959
Age 59 years, 2 months, 9 days

Patrolman JOHN K. DOYLE, Retired
Died December 21, 1959
Age 64 years, 5 months, 29 days

ANNUAL REPORT

Chief of Police, for the year ending December 31, 1959.

IN CITY COUNCIL,

April 28, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

ANNUAL REPORT

OF THE

BOARD OF PUBLIC WELFARE

FOR THE YEAR 1959

CITY OF NEW BEDFORD

MASSACHUSETTS

REYNOLDS-DeWALT
New Bedford, Mass.
1960

BOARD OF PUBLIC WELFARE

Lionel B. LeDuc
Chairman

Joseph Enos
Secretary

Emil Bellotti
Leo E. J. Carney
William A. Higgins
William J. O'Brien
Joseph A. Sciuto, M.D.
Board Members

Leo S. Harrington
Director of Public Assistance

To His Honor, the Mayor, and Members of the City Government of the City of New Bedford:

The Board of Public Welfare respectfully submits its annual report for the year 1959.

For the four categories of public assistance administered by the New Bedford Board of Public Welfare, gross expenditures for the year totalled $5,261,202.46, an increase of $88,247.39 over the year 1958. Gross reimbursements from all sources amounted to $4,275,617.20, leaving a net cost to the City of $985,585.26, which was $19,065.91 less than the net cost to the City for the previous year.

The year 1959 was the first full year of the new federal reimbursement formulas of $41.50 per month for each recipient of Old Age Assistance and Disability Assistance, and $20.50 per month for each person aided under the Aid to Dependent Children program.

Although we are living in a nation of plenty, there is the ever-constant fear of illness and its subsequent costs and insurmountable debts, whether the illness be of long or short duration. Savings and resources put aside for purposes of a "rainy day" or old age, are often rapidly depleted, and it is then necessary to turn to the public assistance agency for aid.

Expenditures for all items of medical care under the mandatory Massachusetts Department of Public Welfare Medical Care Plan for Public Assistance Recipients hit a new high with total expenditures for all four categories amounting to $1,309,783.49. The problem of increasing medical costs is not only a local and state-wide one, but also a national one. As the year ended, Congressional investigations were scheduled for certain items of medical costs.

In order to obtain reimbursement under the Medical Care Plan, it is necessary to make payments within the fee schedule established by law and the rules and regulations of the Massachusetts Department of Public Welfare. If payments are made which exceed the fee schedule, no reimbursement is given.

Effective as of January 1, 1959, the Division of Hospital Costs and Finances certified a rate of $6.50 per diem for all care given to public assistance recipients living in licensed nursing and convalescent homes. This was an increase of 75c per day over the previously established rate of $5.75 per day. In terms of money, this 75c per day increase may appear but a trifle, but when multiplied by the number of patients in these nursing and convalescent homes, it amounts to a considerable increase in the amount expended daily, weekly, monthly and yearly.

Likewise, increased per diem rates for hospitalized public assistance recipients, certified by the Commissioner on Administration and Finance, effective as of January 1, 1959, brought about increased expenditures for hospitalization during the year.

Costs for medication increased in keeping with the local, State and national trend. Physicians are prescribing, in increasing numbers, the newer and more expensive medications. Taking cognizance of this fact, a letter was written and sent to each physician, calling to his attention the matter of increasing costs for medications, and reminding him that the druggist can only fill the prescriptions written by the physician. Therefore, he, the physician, is actually the control. We asked the assistance of the physician in lowering the costs of medication, by reviewing the prescriptions written by him for our recipients, with the possibility that fewer numbers of prescriptions and less expensive medications which could possibly effect the same result, might be written.

On March 1, 1959, the Medical Care Plan was revised, placing all items of medical care on the Vendor System. At the same time, increased rates for ambulance, Visiting Nurse Association services, eyeglasses, trusses and supports were effected.

As a result of the 1958 amendments to the Social Security Law, recipients of Old Age Assistance, Disability Assistance and Aid to Dependent Children, who were also beneficiaries of Old Age, Survivors and Disability Insurance, received an increase in benefits effective as of February 1, 1959. Additional groups of persons who were not previously eligible for benefits, became eligible for grants under these amendments. Increases and new grants under the Social Security Law to recipients of aid, resulted in a decrease by this department of our supplementary aid grants to these individuals.

Despite the 1959 increases in Social Security benefits, the case loads of Old Age Assistance and Disability remain high. This gives evidence that Old Age, Survivors and Disability Insurance benefits are inadequate to meet the needs of these recipients in these days of high living costs and rising medical costs.

The incapacitated parent and the widowed parent are the exception, rather than the rule, in the category of Aid to Dependent Children. The majority of the children are on the rolls because of broken homes and the separated, divorced or unwed mother. Healthy family life is desirable for the many children on the rolls, but it is very difficult to accomplish this with a female head of the house. Too often, the burden of trying to rear children without a father in the home, is more than the mother is able to cope with. Every possible encouragement is given to strengthen the family unit to provide an opportunity for the children to grow up in an atmosphere which will tend toward responsible and independent adulthood and the making of good citizens.

Rather than the good done by this program, the abuses of the Aid to Dependent Children program have received widespread publicity, so much so, that at the present time various State Legislatures and the Congress are making investigations of this category with a view to altering the various laws pertaining to the program.

Payments collected through the Probation Office during 1959, from fathers of children on the Aid to Dependent Children rolls, amounted to $69,518.05; therefore, the expenditures for this category were lessened by this amount.

During 1959, the case load and expenditures for General Relief decreased. This program is effected by economic conditions, so that during high periods of employment, the case load of this category decreases. As 1959 was a year of prosperity throughout the country, this was reflected locally in this program of assistance.

We wish to extend our appreciation to: the Honorable Mayor and Members of the City Council, Heads of other City Departments, the Courts and Probation Offices, Mr. James A. Donnelly, District Director of the Massachusetts Department of Public Welfare, and his staff, members of the staff of this department, and to the many private agencies, businesses and individuals for their cooperation and assistance given to this department throughout the year.

Respectfully submitted,
LEO S. HARRINGTON,
Director of Public Assistance

CASE LOADS BY CATEGORIES

	12-31-58	12-31-59	
Old Age Assistance	3,338	3,217	121 Decrease
Aid to Dependent Children	474	499	25 Increase
Disability Assistance	466	503	37 Increase
General Relief	288	200	88 Decrease
	4,566	4,419	147 Decrease

EXPENDITURES

	1958	1959	
O. A. A.	$3,488,854.63	$3,430,905.06	$57,949.57 Decrease
A. D. C.	798,935.70	930,353.86	131,418.16 Increase
D. A.	583,901.11	643,463.29	59,562.18 Increase
G. R.	301,263.63	256,480.25	44,783.38 Decrease
	$5,172,955.07	$5,261,202.46	$88,247.39 Increase

MEDICAL EXPENSE FOR 1959

	OAA	DA	ADC	GR	TOTAL
Physicians	$ 72,537.63*	$13,004.65	$ 983.00	$ 6,044.00**	$92,569.28
Medicines	222,464.23	44,751.38	16,151.26	4,269.52	287,636.39
Optical	14,758.10	2,098.75	302.25	507.75	17,666.85
Dental	16,423.49	3,580.88	5,655.00	762.00	26,421.37
Chiropodist-Podiatrists	6,194.40	560.00		24.00	6,778.40
Hospitals and Clinics	268,563.97	87,368.97	48,535.74	34,944.04	439,412.72
Nursing	5,810.25	1,087.25	439.25	27.50	7,364.25
Nursing Homes	361,994.83	46,576.72			408,571.55
Other Medical Needs	17,221.94	3,775.18	2,365.56		23,362.68
TOTALS	$985,968.84	$202,803.78	$74,432.06	$46,578.81	1,309,783.49

* Includes Salary of Medical Advisor

** Includes Salary of Board Physicians

BUREAU OF OLD AGE ASSISTANCE

DETAIL OF EXPENDITURES AND RECEIPTS FOR AID AND ADMINISTRATION

EXPENDITURES FOR AID

Cash Disbursements	$3,274,982.94	
Other Cities and Towns	30,264.81	
Total Expenditures for Aid		$3,305,247.75

RECEIPTS FOR AID

Federal Grants	$1,630,952.58	
Commonwealth Grants	1,104,113.77	
Meals Tax	99,731.74	
Other Cities and Towns	30,659.08	
Recovery Credits	21,755.95	
Refunds and Cancellations	20,104.07	
Total Receipts for Aid		$2,907,317.19

EXPENDITURES FOR ADMINISTRATION

Salaries	$120,045.84	
General Expense:		
Motor Maintenance	223.55	
Postage and Telephone	1,286.43	
Printing and Binding	702.79	
Stationery and Supplies	1,443.10	
Travel and Transportation	1,050.00	
All Other	905.60	
Total Expenditures for Administration		$125,657.31

RECEIPTS FOR ADMINISTRATION

Federal Grants	$74,930.00	
Transfer Credits	630.25	
Total Receipts for Administration		$75,560.25

BUREAU OF OLD AGE ASSISTANCE

Unexpended Balances for AID and ADMINISTRATION as of December 31, 1959

AID

Appropriation for AID	$1,550,000.00	
Supplemental Appropriation	70,000.00	
Federal Grants	1,630,952.58	
Balance on hand 1-1-59	36,621.54	
Recovery Credits	21,755.95	
Refunds and Cancellations	20,104.07	
Total RECEIPTS for Aid		$3,329,434.14
Total EXPENDITURES for Aid		3,305,247.75
Balance Unexpended 12-31-59		$ 24,186.39
(Balance — City Appropriation	$ 2,419.83)	
(Balance — Federal Grants	21,766.56)	

ADMINISTRATION

Appropriation for Salaries	$48,500.00	
Appropriation for General Expense	3,000.00	
Balance on hand 1-1-59	10,103.83	
Federal Grants	74,930.00	
Transfer Credits	630.25	
Total RECEIPTS for Administration		$137,164.08
Total EXPENDITURES for Administration		125,657.31
Balance Unexpended 12-31-59		$ 11,506.77
(Balance — City Appropriation	$6,090.73)	
(Balance — Federal Grants	5,416.04)	

BUREAU OF OLD AGE ASSISTANCE

NET COST TO THE CITY OF NEW BEDFORD FOR AID AND ADMINISTRATION

EXPENDITURES FOR AID		$3,305,247.75	
Less reimbursements and revenue received from:			
Federal Government	$1,630,952.58		
Commonwealth	1,104,113.77		
Meals Tax	99,731.74		
Cities and Towns	30,659.08		
Recovery Credits	21,755.95		
Refunds and Cancellations	20,104.07		
Total Receipts for Aid		2,907,317.19	
Net Cost to the City for AID			$397,930.56
EXPENDITURES FOR ADMINISTRATION		$125,657.31	
Less reimbursements and revenue received from:			
Federal Government	$74,930.00		
Transfer Credits	630.25		
Total Receipts for Administration		$75,560.25	
Net Cost to the City for ADMINISTRATION			$ 50,097.06
TOTAL NET COST TO THE CITY FOR OLD AGE ASSISTANCE			$448,027.62

AID TO DEPENDENT CHILDREN

DETAIL OF EXPENDITURES AND RECEIPTS FOR AID AND ADMINISTRATION

EXPENDITURES FOR AID		
Cash Disbursements		$893,275.73
RECEIPTS FOR AID		
Federal Government	$466,642.35	
Commonwealth	259,339.51	
Refunds and Cancellations	7,168.70	
Total Receipts for AID		$733,150.56
EXPENDITURES FOR ADMINISTRATION		
Salaries	$35,552.09	
General Expense:		
Postage and Telephone	269.62	
Printing and Binding	123.24	
Stationery and Supplies	287.38	
Travel and Transportation	789.33	
All Other	56.47	
Total Expenditures for Administration		$37,078.13
RECEIPTS FOR ADMINISTRATION		
Federal Government		$24,060.74

AID TO DEPENDENT CHILDREN

Unexpended Balances for AID and ADMINISTRATION as of December 31, 1959

AID

Appropriation for Aid	$400,000.00	
Supplemental Appropriation	42,000.00	
Federal Grants	466,642.35	
Refunds and Cancellations	7,168.70	
Total RECEIPTS for Aid		$915,811.05
Total EXPENDITURES for Aid		893,275.73
Balance Unexpended 12-31-59		$ 22,535.32
(Balance — City Appropriation	$ 4,260.21)	
(Balance — Federal Grants	18,275.11)	

ADMINISTRATION

Appropriation for Salaries	$13,906.25	
Appropriation for General Expense	600.00	
Balance on hand 1-1-59	5,509.41	
Federal Grants	24,060.74	
Transfer Credits	10.95	
Total RECEIPTS for Administration		$44,087.35
Total EXPENDITURES for Administration		37,078.13
Balance Unexpended 12-31-59		$ 7,009.22
(Balance — City Appropriation	$3,110.63)	
(Balance — Federal Grants	3,898.59)	

AID TO DEPENDENT CHILDREN

NET COST TO THE CITY OF NEW BEDFORD FOR AID AND ADMINISTRATION

EXPENDITURES FOR AID		$893,275.73	
Less reimbursements and revenue received from:			
Federal Government	$466,642.35		
Commonwealth	259,339.51		
Refunds and Cancellations	7,168.70		
Total Received for Aid		$733,150.56	
Net Cost to the City for AID			$160,125.17
EXPENDITURES FOR ADMINISTRATION		$37,078.13	
Less reimbursements and revenue received from:			
Federal Government		24,060.74	
Net Cost to the City for ADMINISTRATION			$ 13,017.39
TOTAL NET COST TO THE CITY FOR AID TO DEPENDENT CHILDREN			$173,142.56

DISABILITY ASSISTANCE

DETAIL OF EXPENDITURES AND RECEIPTS FOR AID AND ADMINISTRATION

EXPENDITURES FOR AID

Cash Disbursements		$611,770.65

RECEIPTS FOR AID

Federal Grants	$253,553.78	
Commonwealth	195,921.95	
Recovery Credits	2,880.82	
Refunds and Cancellations	5,476.36	
Total Receipts for AID		$457,832.91

EXPENDITURES FOR ADMINISTRATION

Salaries	$30,595.91	
General Expense:		
Motor Maintenance	231.67	
Postage and Telephone	145.87	
Printing and Binding	219.37	
Stationery and Supplies	287.07	
Travel and Transportation	147.20	
All Other	65.55	
Total Expenditures for ADMINISTRATION		$31,692.64

RECEIPTS FOR ADMINISTRATION

Federal Grants	$15,441.24	
Commonwealth	7,720.62	
Total Receipts for ADMINISTRATION		$23,161.86

DISABILITY ASSISTANCE

Unexpended Balances for AID and ADMINISTRATION as of December 31, 1959

AID

Appropriation for Aid	$300,000.00	
Supplemental Appropriation	54,000.00	
Balance on hand 1-1-59	9,897.84	
Federal Grants	253,553.78	
Recovery Credits	2,880.82	
Refunds and Cancellations	5,476.36	
Total RECEIPTS for Aid		$625,808.80
Total EXPENDITURES for Aid		611,770.65
Balance Unexpended 12-31-59		$ 14,038.15
(Balance — City Appropriation	$14,038.15)	
(Balance — Federal Grants	None)	

ADMINISTRATION

Appropriation for Salaries	$15,000.00	
Appropriation for General Expense	600.00	
Supplemental Appropriation	500.00	
Balance on hand 1-1-59	271.07	
Federal Grants	15,441.24	
Total RECEIPTS for Administration		$31,812.31
Total EXPENDITURES for Administration		31,692.64
Balance Unexpended 12-31-59		$ 119.67
(Balance — City Appropriation	$111.32)	
(Balance — Federal Grants	8.35)	

DISABILITY ASSISTANCE

NET COST TO THE CITY OF NEW BEDFORD FOR AID AND ADMINISTRATION

EXPENDITURES FOR AID		$611,770.65	
Less reimbursements and revenue received from:			
Federal Government	$253,553.78		
Commonwealth	195,921.95		
Recovery Credits	2,880.82		
Refunds and Cancellations	5,476.36		
Total Receipts for Aid		$457,832.91	
Net Cost to the City for AID			$153,937.74
EXPENDITURES FOR ADMINISTRATION		$31,692.64	
Less reimbursements and revenue received from:			
Federal Government	$15,441.24		
Commonwealth	7,720.62		
Total Receipts for Administration		$23,161.86	
Net Cost to the City for ADMINISTRATION			$ 8,530.78
TOTAL NET COST TO THE CITY FOR DISABILITY ASSISTANCE			$162,468.52

GENERAL RELIEF

DETAIL OF EXPENDITURES AND RECEIPTS FOR AID AND ADMINISTRATION

EXPENDITURES FOR AID

Board and care	$ 5,022.35	
Burials	1,969.00	
Cash Grants	155,447.00	
Cities and Towns	13,337.15	
Confinements	27.50	
Dental and Optical	1,269.75	
Hospitals	34,944.04	
Medicine	4,269.52	
Outside Physicians	68.00	
Shoes	1,625.27	
State Institutions	730.53	
All Other	884.67	
Total Expenditures for Aid		$219,594.78

RECEIPTS FOR AID

Commonwealth	$30,599.74	
Cities and Towns	17,778.20	
Individuals	5,621.00	
Refunds and Cancellations	534.75	
Total Receipts for Aid		$ 54,533.69

EXPENDITURES FOR ADMINISTRATION

Salaries	$35,698.56	
General Expense:		
Motor Maintenance	228.42	
Postage and Telephone	161.81	
Printing and Binding	365.18	
Stationery and Supplies	52.51	
Travel and Transportation	248.56	
All Other	130.43	
Total Expenditures for Administration		$36,885.47

RECEIPTS FOR ADMINISTRATION

None

GENERAL RELIEF

Unexpended Balances for AID and ADMINISTRATION as of December 31, 1959

AID		
Appropriation for Aid	$265,000.00	
Refunds for Cancellations	534.75	
Total RECEIPTS for Aid		$265,534.75
Total EXPENDITURES for Aid		244,594.78*
Balance Unexpended 12-31-59		$ 20,939.97

* Includes $25,000 transferred to Board of Health

ADMINISTRATION		
Appropriation for Salaries	$35,500.00	
Appropriation for General Expense	1,350.00	
Supplemental Appropriation	200.00	
Transfer Credits	21.00	
Total RECEIPTS for Administration		$37,071.00
Total EXPENDITURES for Administration		36,885.47
Balance Unexpended 12-31-59		$ 185.53

GENERAL RELIEF

NET COST TO THE CITY OF NEW BEDFORD FOR AID AND ADMINISTRATION

EXPENDITURES FOR AID		$219,594.78	
Less reimbursements and revenue received from:			
Commonwealth	$30,599.74		
Cities and Towns	17,778.20		
Individuals	5,621.00		
Refunds and Cancellations	534.75		
Total Receipts for Aid		$54,533.69	
Net Cost to the City for AID			$165,061.09
EXPENDITURES FOR ADMINISTRATION		$36,885.47	
Total Receipts for Administration		None	
Net Cost to the City for ADMINISTRATION			$ 36,885.47
TOTAL NET COST TO THE CITY FOR GENERAL RELIEF			$201,946.56

GENERAL RELIEF

The following cases were granted hospital care during the year 1959:

115 House and 186 Clinic cases having New Bedford settlements.
25 House and 39 Clinic cases having no settlements.
11 House and 21 Clinic cases having other cities and towns settlements.

This is a total of 151 House and 246 Clinic cases.

The physicians attached to the Board made 177 house visits to, and had 495 office visits from, recipients of General Relief.

The Board of Health requested this department to procure histories and determine settlement of 88 cases.

ADULTS AND CHILDREN AIDED BY BOARD OF PUBLIC WELFARE AS WARDS IN 1959

	Cases	Persons
Boyhaven, Newbury	1	1
New Bedford Child and Family Service	5	7
St. Joseph's Orphanage	1	1
St. Mary's Home	2	2
Massachusetts Hospital School	1	1
Tewksbury Hospital	1	1
New Bedford cases with relatives	7	7
Other Cities and Towns with relatives	1	1
	19	21

SUMMARY

Total Expenditures for 1959	$5,261,202.46
Total Receipts for 1959	4,275,617.20
TOTAL NET COST TO THE CITY	$ 985,585.26
Net Cost to the City for 1958	$1,004,651.17
Net Cost to the City for 1959	985,585.26
DECREASE in Net Cost to the City	$ 19,065.91
Total Expenditures for 1959	$5,261,202.46
Total Expenditures for 1958	5,172,955.07
INCREASE in Expenditures	$ 88,247.39
Total Receipts for 1959	$4,275,617.20
Total Receipts for 1958	4,168,303.90
INCREASE in Receipts	$ 107,313.30
Increase in Receipts	$ 107,313.30
Increase in Expenditures	88,247.39
DECREASE in Net Cost to the City	$ 19,065.91

Annual Report

OF THE

CITY PURCHASING DEPARTMENT

CITY OF NEW BEDFORD

MASSACHUSETTS

For the Year 1959

REYNOLDS-DE WALT
Printers
New Bedford, Mass.

December 31, 1959

The Honorable Mayor and City Councicl
City of New Bedford
New Bedford, Massachusetts

Gentlemen:

We have the pleasure of submitting to you our report for year 1959.

We have continued to work closely with all of the City departments in an effort to effect for them every saving possible and we have tried to be receptive to and to be guided by competent counsel. We have striven to consider, first, the interests of the City in all transactions and to buy without prejudice, seeking to obtain the maximum ultimate value for each dollar of expenditure.

Your continued confidence in this Department and full support of its endeavors have provided the incentive for what has been accomplished.

Respectfully submitted,

ALBERT E. CATTERALL

Purchasing Agent

CITY OF NEW BEDFORD, MASSACHUSETTS
PURCHASING DEPARTMENT

REPORT OF THE PURCHASING DEPARTMENT — 1959

The work of the Purchasing Department during 1959, the third full year of its operation, is summarized in the schedules of Requisitions, Purchase Orders and Contracts listed on the following pages.

Efforts have been made to spread the work load by negotiating during the early months of the year for future delivery contracts for Public Works and Water Department supplies and for items in general use such as Tires and Tubes, Non-Perishable Food and Milk for the School Cafeterias, etc.

The City Ordinance provides that the Purchasing Department is responsible for procurement of all supplies and contractual services required by any department which derives its support wholly or in part from City funds, with the exception of professional expert consultant or similar contractual services. The Department is also responsible for the disposal of all surplus scrap and unusable materials.

The operating expense for 1959 follows:

Salaries and Wages	$13,823.40
General Expenses	2,274.18
	$16,097.58

The Purchasing Agent is often consulted on procedure, sources of supply, determination of awards, etc. by departments concerned and reviews all recommendations for contract awards before submitting to the Mayor for approval.

Since the start of the Purchasing Department purchases of items involving $10.00 or more have been made by the Purchasing Department in the usual manner.

The major accomplishment of the Purchasing Department in its third full year of its operation has been the establishment of a procedure under which procurement has been handled in accordance with the provisions of the Ordinances of the City, thus protecting the City from such irregularities as deliveries being made without written orders, orders written from invoices, purchases divided to avoid preparing contracts, and accounts encumbered after commitments had been made.

The trend of commodity prices has continued to increase. Notwithstanding this trend, there have been many purchases for the City at prices lower than had been paid for the same items during the previous year.

Few cash discounts had been taken prior to 1957. It has been the practice of the Purchasing Department to arrange for cash discounts whenever possible, and there is record of over 400 Sellers who regularly allow cash discounts on purchases made by the City. The City Auditor and the Department Heads are fully aware of the advisability of taking cash discounts, and through their cooperation the total of cash discounts earned and taken during 1959 is enough to pay the operating expenses of the Purchasing Department.

The City is exempted by law from payment of Federal Excise Taxes and it has been the policy of the Purchasing Department to provide exemption certificates to cover such taxes where taxes may have been paid previously. Purchases of motor passenger cars, motor trucks and other automotive equipment are covered by exemption certificates.

CONTRACTS

Formal Contracts are required to authorize purchases of $500. or more and 173 such contracts were written during 1959. Contracts are drawn up by the individual department heads and mailed out for the Contractor's signature after which they are returned to the Purchasing Department and processed.

Much progress has been made during 1959 in expediting processing of contract documents but the interval from award to execution approximates two weeks and efforts will continue to reduce this interval.

No work is permitted until contract and bond have been approved by the City Solicitor and signed by the Mayor.

Many contracts were issued for future delivery on an established price basis of supplies used by various departments, resulting in uniform quality and minimum cost. Such contracts are based on total requirements with no guarantee of quantity.

When inviting bids on contract purchases and on purchases under $500. efforts have been made to include all known concerns in New Bedford who are in a position to submit bids, and many contracts and purchase orders have been awarded to New Bedford business companies.

SAVINGS

There appears to be no yardstick by which over-all savings through centralized purchasing can be accurately determined. Certain definite savings over prices previously paid under similar market conditions, or prices known to be under the prevailing market, have been recorded and details are available from the Purchasing Department files. Because of the varied types of work covered by construction contracts, there is no definite basis for comparison of costs, but the wide circulation given to Invitation to Bid has undoubtedly resulted in substantial savings to the City.

1959

Operating Expenses	$16,097.58
Requisitions Received	3450
Purchasing Commitments	$291,592.86
No. of Purchase Orders	3274
Contract Commitments	$1,213,533.69
No. of Contracts	173

SUMMARY OF REQUISITIONS

Received by Purchasing Department

1959

Department	Number of Requisitions
Airport	53
Assessors	25
Auditor	4
Building	105
Cemetery	144
City Clerk	87
Civil Defense	38
Clerk of Committees	8
Fire	156
Harbor Development Commission	2
Board of Health	56
Industrial Development Commission	9
Library	79
Licensing Board	7
Mayor	11
Memorial Day Committee	3
Park	76
Police	122
Public Works	361
Purchasing	50
Refuse Disposal Division	182
Registrars of Voters	21
School	691
School Cafeterias	4
Sealer of Weights and Measures	9
Solicitor	5
Traffic Commission	9
Treasurer	94
Veterans Benefits	16
Veterans Services	15
Vocational High School	626
Water	259
Welfare	71
Wire	52
	3,450

SUMMARY OF PURCHASE ORDER COMMITMENTS

1 9 5 9

Month	Number of Purchase Orders Issued	Amount
January	379	$26,486.90
February	284	18,840.29
March	323	21,415.61
April	349	28,017.37
May	306	24,439.65
June	249	28,828.89
July	239	30,927.38
August	178	21,554.80
September	245	22,229.56
October	292	25,189.41
November	275	27,515.39
December	155	16,147.61
TOTAL	3,274	$291,592.86
Average number of Purchase Orders per month	273	
Average amount of Purchase Orders		$ 89.06

SUMMARY OF COMMITMENTS

1959

Purchase Orders	$291,592.86
Contracts	1,213,533.69
Memorandum Purchase Requisitions	72,862.48
	$1,577,989.03

ANNUAL REPORT

Purchasing Department for the year ending December 31, 1959.

IN CITY COUNCIL

October 13, 1960

Received, placed on file and ordered printed in the City Documents.

Charles W. Deasy, City Clerk

Attest:

Charles W. Deasy, City Clerk

ANNUAL REPORT

OF THE

School Committee

AND

Superintendent of Schools

OF THE

CITY OF NEW BEDFORD

FOR THE YEAR

1959

HONORABLE FRANCIS J. LAWLER
Mayor of New Bedford
Chairman, ex-officio, of the School Committee

MEMBERS OF THE SCHOOL COMMITTEE
Seated: Dr. John T. Barrows, Vice-Chairman; Mrs. Rose Ferreira.
Standing, left to right: Mr. Donat F. Fortin, Dr. Paul F. Walsh, Mr. W. Edward Metcalf, Mr. James W. Whitehead.

School Committee 1960

FRANCIS J. LAWLER, Mayor, Chairman Ex-Officio

RUTH B. McFADDEN, Superintendent and Secretary

DR. JOHN T. BARROWS, Vice-Chairman

Term Expires January 1, 1962

Name	Residence	Place of Business
Donat F. Fortin	957 Tobey St.	888 Puchase St.
W. Edward Metcalf	407 Coggeshall St.	407 Coggeshall St.
James W. Whitehead	19 Richfield St.	749 Purchase St.

Term Expires January 1, 1964

Name	Residence	Place of Business
Dr. John T. Barrows	1083 Rockdale Ave.	96 Thompson St.
Mrs. Rose Ferreira	266 Hawthorn St.	
Dr. Paul F. Walsh	233 Arnold St.	233 Arnold St.

IN SCHOOL COMMITTEE

December 28, 1959

Voted: That the Secretary be directed to prepare and edit the annual report of the School Committee for the year 1959 and that six hundred copies of the same be printed.

The following report for the year 1959 is respectfully submitted:

RUTH B. McFADDEN
Superintendent of Schools

Office of

Superintendent of Schools

New Bedford, Mass.

December 28, 1959

Honorable School Committee
New Bedford, Massachusetts

Mrs. Ferreira and Gentlemen:

The fifth annual report of the Superintendent of Schools, and the ninety-ninth in a series of annual reports of the New Bedford Public Schools, is submitted herewith.

The pictorial section of the report features, "Our Schools as Preservers of Our American Heritage."

Accompanying this report and attached hereto are reports submitted by the two assistant superintendents, and the high school principal.

THE HUMANITIES PROGRAM

Eleventh Grade English "pilot" students, under the direction of Mr. Walter Bonner, were privileged to participate in the humanities program produced by the Council for a Television Course in the Humanities for Secondary Schools, Incorporated.

Starting on April 27th, and continuing for four weeks, twelve half-hour filmed lessons were presented over WGBH-TV – Channel 2. Thornton Wilder's "Our Town" was introduced by author and lecturer, Clifton Fademan. Shakespeare's "Hamlet" was discussed by Dr. Maynard Mack, Professor of English at Yale University. Sophocles' "Oedipus the King" was explained by Dr. Bernard Knox, Associate Professor of Classical Philology at Yale University.

All three gentlemen were superb in the presentation of their subject matter. It was an excellent example of how the very best literature can be brought to students by master teachers.

Mr. Bonner and the students were high in their praise of the humanities program. It is anticipated the program may be resumed in 1960.

THE MODERN LANGUAGE LABORATORY PROJECT

In preparation for the establishment of a Modern Language Laboratory to be installed in the High School in 1960, under Title III of the National Defense Education Act, four language instructors attended Summer School in 1959. They were desirous of learning the new techniques involved in laboratory instruction. "Realizing that enthusiasm for the project on the part of the Head of Modern Language Department and her co-workers should be encouraged, an 'interim' laboratory was planned. During the summer the Supervisor of Maintenance had ten temporary 'positions' installed and the Audio-Visual Department equipped it for use in September."

Instructors and students of French, Portuguese and German are utilizing the laboratory daily.

The matching funds required for the new laboratory are included in the 1960 budget.

PARLONS FRANCAIS

Forty-six (46) fourth grade classes are participating in the Parlons Francais program being presented twice weekly by means of the "21 Inch Classroom" and Station WGBH-TV — Channel 2.

The program is reaching an estimated 50,000 children in approximately 2,000 classrooms in New England.

Pupils and teachers are enthusiastic about it. It has attracted the attention of school committees, administrators, teachers, parents, and P. T. A. groups in the Greater New Bedford area.

The Foreign Language Department in the Senior High School has supported the program from the beginning. Because fifth and sixth grade teachers are interested in carrying on the program when the present fourth grade pupils reach them, an In-Service course will be offered early in 1960 sponsored by the High School French Department.

The Head of the French Department feels if the children are permitted to continue this program, that Senior High School teachers will be able to make rapid advances in their curriculum when the children enter High School.

The interest and support of the French Department in the elementary school program deserves commendation.

NATIONAL DEFENSE EDUCATION ACT OF 1958
P. L. 85 — 864

The following projects were submitted and honored by the State Department of Education for reimbursement:

TITLE III — *Science, Modern Language, Mathematics*

1. *Science*

   Under this Title our total allotment of $19,570.12 was received and placed in a special account. The money was later used at New Bedford High School to help defray the expenses of three all-purpose science laboratories renovated during the summer at a cost of $55,000.00.

   (This Title operated on a matching basis)

TITLE V — *Guidance and Testing*

1. *Guidance*

   An outright grant of $1,905.70 was allotted in order that the guidance program at the senior high school level might be strengthened. Equipment and materials were purchased with the money.

2. *Testing*

   The sum of $804.85 was received to purchase testing materials and tests for increased student participation in Grades 8 and 10. This money also was an outright grant.

Because our entitlement under Title III was allocated to the science renovation program at the senior high school, it was impossible for us to receive money on a matching basis to be used in our Modern Language and Mathematics Departments. However, the following projects have been submitted for approval for the next fiscal year on a matching basis:

TITLE III

1. Installation of a Modern Language Laboratory at the high school.
2. Audio-Visual equipment to be used in Science and Modern Language laboratories.
3. Science, mathematics and modern language equipment, materials, and devices to be used for increased student participation at all levels of learning.
4. Establishment of a mathematics library to be incorporated in the regular school library.

TITLE V — (for secondary schools only)

Eligibility for these funds during the next fiscal year will be determined by the ratio of guidance counselors to students enrolled in each secondary school where the project is initiated. With the addition of one counselor at the senior high school as of January, 1960, we will be eligible to request further funds for Guidance and Testing.

SCIENCE CONFERENCE

The New Bedford Gas and Edison Light Company sponsored the attendance of two juniors and a faculty member from New Bedford High School at the first National Youth Conference on the Atom in Peacetime, held in Atlantic City, April 30 and May 1.

Delegates to the conference were chosen on the following basis:

1. Students were selected from the Junior Chemistry Pilot Class, a group made up of carefully selected students.
2. The highest ranking boy and the highest ranking girl, based on the half-year average, were chosen as delegates.
3. Alternate boy and girl delegates were chosen on the basis of the second highest half-year average.

Mr. Walker B. Trafton, Head of the Science Department, was the faculty member who accompanied the students.

The delegates attending the conference were grateful to their host for the privilege afforded them.

SCHOOL SURVEY

On October 9, 1959, Dr. John E. Marshall, educational consultant, was engaged by the School Committee to conduct a survey to include recommendations on meeting immediate and future school plant needs.

The following services were included in Dr. Marshall's survey:

1. Study school enrollment in New Bedford and factors affecting it. Make a projection of future school enrollments.
2. Evaluate the present school plant. Make recommendations concerning it and any future buildings and sites that may be deemed necessary.
3. Consider the educational program offered in city schools as affected by existing school plant facilities or future school plant needs.
4. Consider the fiscal potential of New Bedford in relation to present and future school plant needs.
5. Confer with the superintendent of schools, designated staff members, and other city officials as needed to assemble necessary information.

Dr. Marshall presented his first interim or progress report to the School Committee on December 11, 1959.

We, in administration, are very grateful this survey is being conducted. We are anxiously awaiting the final recommendations, especially in the secondary school area where our physical space is being utilized to capacity.

It is anticipated the final written report will be submitted to the School Committee by Dr. Marshall within six months.

MAINTENANCE

The accomplishments of the maintenance department for the calendar year 1959 are as follows:

MAJOR REPAIRS

I. *Carpentry*

  A. Installation of:

    1–New floors at Clifford, Knowlton, Lincoln, and Normandin Junior High Schools.

  B. Construction of:

    1–Bookcases, cupboards, tables, and bulletin boards for several schools.

    2–High School–

      a. 3 cubicles erected in Guidance Room

      b. 10 cubicles constructed in Modern Language Laboratory

  C. Repairs to:

    1–Stair treads, doors, doorlocks, and doorchecks (in several schools)

    2–Roofs and gutters

    3–Winslow–

      a. brickwork repointed

    4–Kempton–

      a. new cement floor laid

5–Keith Junior High–
    a. cement window stools on two ramps renewed
    b. slate top on wall from office to auditorium reset
    c. two cinder brick walls removed to enlarge Guidance Room – new ceiling installed

6–Roosevelt Junior High–
    a. chimney repaired after lightning storm

7–High School–
    a. new copper gutters installed

II. *Plumbing*

A. Several Schools:

1–Copper tanks have been installed in most of the old buildings

2–New bubblers have taken the place of old ones

3–Water pipes in the east building at the High School have been a source of constant trouble and repair

4–Steam tables and drains in the cafeterias have frequently needed attention

5–All good plumbing fixtures were salvaged when the Cedar Grove Street School was closed and will be utilized elsewhere

III. *Electrical*

A. Installation of:

1–Lighting fixtures

a. High School–
    (1) In thirty-three rooms, including the library girls' gym, faculty rooms, under the balcony in the auditorium, and the principal's office

b. Normandin and Roosevelt Junior High Schools
    (1) In boys 'and girls' gyms

        - c. Knowlton School
            - (1) In Class for the Deaf
- 2–A new fire alarm system at the High School.
- B. Emergency lights were constantly checked.
- C. Bell systems – inside and outside of buildings – kept in repair

IV. *Painting*

- A. Outside:
    - 1–Swift and Knowlton Schools (window frames)
- B. Inside:
    - 1–High School – 10 classrooms
- C. Furniture refinished:
    - 1–Teachers' desks from Cedar Grove Street School and utilized in other buildings
- 2–Pupils' desks and chairs
- D. Floors varnished:
    - 1–In several schools
- E. Broken glass replaced at a cast of $3,000.00

V. *Heating and Ventilating*

- A. High School:
    - 1–Installation of–
        - a. new tubes in boilers
        - b. steam traps
- B. Normandin and Roosevelt Junior High Schools:
    - 1–Installation of–
        - a. oil burners
        - b. new bases on boilers
        - c. steam traps
        - d. gas burner in hot water heaters
- C. Other schools:
    - 1–Repairs to:
        - a. fire boxes in steam boilers

    b. new grates
    c. new tubes in boilers
    d. steam traps
    e. return lines
    f. dampers in fresh air stacks
    g. thermostats
    h. filters in univents
    i. radiators

VI. *Chain Link Fences*

A. Installed at:

1–Acushnet Avenue, Clifford, Donaghy, Dunbar, Ingraham, and Swift Schools

RECOMMENDATIONS

1. Withhold the closing of any existing school and/or the construction of a new one until Dr. Marshall's survey has been completed and his recommendations carefully studied.
2. Continue the evaluation of the curriculum, on all grade levels, with a view to strengthening the educational program.
3. Continue microfilming important school records, especially from schools that have been closed, and where storage space has become inadequate.
4. Install an inter-communication system in the Roosevelt Junior High School.
5. Study the feasibility of introducing the use of IBM machines for registration of students and the making out of report cards at the high school.
6. Continue the building improvements program started throughout the school system by:
    a. Installing two or three oil burners each year until all coal furnaces have been replaced.
    b. installing modern lighting where present fixtures are inadequate.
    c. Replacing classroom floors and corridors where needed

d. Replacing, with movable furniture, all stationary desks and chairs

e. Painting window frames on the outside of two or three buildings each year.

f. Paving with blacktop the playground areas.

g. Installing chain link fences around play areas.

Continuous progress is being made in building renovations. It is a slow and costly project, but gradually our buildings are being modernized — thanks to the efficiency of the maintenance department and the money allocated in the budget to defray expenses.

SECONDARY EDUCATION

Dr. James R. Hayden, Assistant Superintendent of Schools,
Department of Secondary Education

MEETING THE CHALLENGE

In September, 1959 we opened the New Bedford Secondary Schools having appointed 35 new teachers, nine of them on emergency waiver and three vacancies covered by substitute teachers. Two of the vacancies were in the English Department. One position was filled three times during the summer as neighboring school systems bid against one another for candidates.

Not only are pupils in our schools larger in number, but there is a definite discernible difference in the attitude of many towards learning and teaching. This opinion is borne out by the testimony not only of those who have been in the teaching field for 25 to 30 years, but also those who have been away from teaching and have now been called back to help in the emergency. This attitude change is traceable first to the fact that larger numbers mean that there are larger numbers of the below-average learners present in our classrooms as well as larger numbers of the above-average learners. Secondly, and more important is that with the lowering of teacher status, many parents have communicated this lack of respect to their children and, in turn, it has created a larger number of disciplinary problems in the classrooms. It is within my recollection that whenever a child reported home that he was disciplined in any manner in school, he was again punished in the home. Valid criticism is always welcome, but the instilling into children by parents of the child's legal rights, of what a teacher should or should not do produces a classroom atmosphere of low level respect and often outright defiance.

WHAT IS BEING DONE

In the face of increasing secondary school enrollments, inability to screen teacher candidates adequately and serious disciplinary problems, what are we doing? The following indicates some of the major areas in which concerted effort is being made to meet the emergency:

1. *Upgrading of teachers.* Department heads, formerly concerned with senior high school instruction, have had their teaching load reduced from four to three classes per day and their responsibilities extended through Grade 7. Thus, the years of accumulated experience of the professional teacher will be made available to the new and relatively new teachers by frequent supervisory visits, checking both content and methods of instruction at all secondary levels. The principals have been conducting monthly conferences with beginning teachers. To help with the discussion content of these meetings, bulletins have been issued from this office in classroom management methods, problems of the slow learner in the secondary school, and the making of the classroom test. Criteria for marking and promotion is another bulletin being compiled. It is noted that during the summer of 1959 three teachers were granted full scholarships for study in the field of science, two in the field of guidance and one in the field of language laboratory use. These are in addition to the many who are pursuing summer courses on a tuition basis in the process of earning Master's Degrees and in some instances graduate work leading to a Doctor's Degree.

2. *Grouping of students.* Added to the pilot classes in Grades 11 and 12 at the New Bedford High School now in their second year is a junior high school program started in September 1959. Essentially, this is the grouping of all entering Grade 7 students on the basis of their reading ability. At least one division in each junior high school also groups by reading level and achievement marks in arithmetic. This group is being started on an advanced six-year program of modern mathematics. They will be accelerated in subject matter content, but will stay with their own age grade group.

3. *Recognition of scholastic achievement.* During the past year the three junior high schools have established honor societies with impressive ceremonies and have received their

charters recognizing them as members of the National Junior High School Honor Society. Now all secondary schools have an honor society organized and active according to national standards.

4. *Textbooks.* New adoptions have been made in the fields of science, mathematics, foreign languages and English. Also large numbers of books were purchased for Grades 7 and 8 especially. Thus, the home study program is now effective at all grade levels from 7 through 12.

5. *Teacher-pupil ratio.* Essential in the "pursuit of excellence" is first, a high quality teacher and then a teacher-pupil ratio sufficient to encourage quality teaching and learning. Twelve additional teachers were added in September 1959. Seven were sent to the senior high school and five were sent to the junior high schools. Nine other teachers are planned for September 1960 when the junior high school will have their peak enrollment of all postwar years. Class size in the senior high school is now satisfactory, but the junior high school class size is too large with 29 divisions enrolling 35 or more pupils each. The physical space available in the junior high schools limits the amount of additional teachers that can be provided to reduce the class size.

6. *Language instruction.* The study of Russian and German languages was initiated at New Bedford High School in September 1959. Students were selected on the basis of demonstrated language ability by department heads, counselors and the principal. A study is currently being conducted to determine the advisability of extending the two-year elective course in Portuguese to a four-year program. Facility in conversational French is being developed on a voluntary basis during after-school hours in the junior high schools. How to conduct this program as an integral part of the curriculum is being studied by a committee of teachers.

7. *Curriculum revision.* Standing committees in the various areas and levels of instruction continued to meet during the past year with progress. On the junior high school level,

science was programmed as a major subject in Grade 8 by dropping the subjects of General Language and Junior Business. On the same level, library science was scheduled for Grade 7 as a required subject. The teachers of Grade 8 and 9 are being encouraged to use the library as a resource room not as a compulsory study room. The social studies teachers have organized a committee whose purpose it is to determine where and how the facts of communism should be presented from Grade 7 through 12. Lack of time limits the work of curriculum committees on all levels. A summer workshop for curriculum revision is a suggestion under active consideration.

WHAT IS TO BE DONE

As we look toward another year with over 1300 pupils in Grade 7 and over 1200 pupils in Grade 8, the peak enrollments expected in September 1960 for the junior high school levels stand out as the number one problem. The problem on the senior high school level is secondary because a temporary adjustment has been made, namely, an eight-period day. However, it is only a matter of two years when the peak enrollments on the junior high school level will be on the senior high school level. Limitations of the physical plant do have a direct bearing on the curriculum. For instance, a developmental reading program in Grade 7 and 8 for the average and above average reader is considered most desirable and is under active consideration. Another project being studied is more rigid criteria for promotion from Grade 8 to Grade 9 and also from Grade 11 to Grade 12. Implied in this last project would be remedial work for those who do not meet the standards. However, both of these projects would indicate a need for additional personnel who, in turn, would need additional physical space in which to operate. Since, at the present time, all four secondary school buildings are using their physical space at close to the saturation point, such projects will have to await the outcome of the survey that is being currently conducted by Dr. John Marshall. The superintendent and the school committee are both to be congratulated upon their wisdom of instituting such a comprehensive survey at a time when secondary education faces a critical turning point.

The guidance counselors at the New Bedford High School report that a larger percentage of seniors are interested in teaching as a career in contrast with previous years. This will be the largest class in the history of the school, over 600 in number. If this is a trend repeated across the country, then superintendents in 1964 can be more selective in their appointments of beginning teachers.

Apparently each generation reserves the right to criticize the generation following in their steps, and, incidentally, must expect to be criticized in return. However, the fast changing events of the present day have aroused more than their share of insecurity and concern about the future. We accept constructive criticism of education because we know it is based upon a concern very close to our own hearts, namely, a concern for the future of the generation now in our schools. We realize the importance and implications of placing together for the first time in history the words "defense" and "education" in the National Defense Education Act of 1958. As public school educators, we recognize the responsibility of preserving, interpreting and transmitting to the next generation the fundamentals of our American heritage. In this common task we accept eagerly the help of all community organizations and citizens who are willing to cooperate intelligently with perspective and tolerance.

ELEMENTARY EDUCATION

Miss Mary A. Keneally, Assistant Superintendent of Schools,
Department of Elementary Education

To meet the needs of the modern age, American schools during 1959 have been actively engaged in revising curriculums and examining the latest type of textbooks, published to satisfy the changing demands in the field of education.

The elementary schools of New Bedford feel that they are among the pioneers in this educational surge, having established numerous committees to modernize all Courses of Study in the major fields.

Under the capable guidance of Miss Doris C. Searell, Principal of the Elizabeth Carter Brooks School, a new Course of Study in English is nearing completion.

An active Social Studies Committee, lead by Miss Frances B. Macy, Principal of the Kempton and Merrimac Street Schools, has accomplished much in preparation of a revised Social Studies curriculum. The rapidly changing world events also have made it necessary at this time to investigate and evaluate new maps and globes for current classroom study. Thus, a new Map Committee with Mr. Fermino Spencer as a most competent chairman is preparing to submit the results of such a study by the Spring of 1960.

A very outstanding and modern Science Course of study has been brought up-to-date by a Committee under the able leadership of Miss Hilda Booth, Principal of the Mt. Pleasant School.

An Arithmetic Textbook Committee, under the guidance of John P. Doherty, Principal of the Parker Street and Cedar Street Schools, is in the process of selecting a new arithmetic textbook. We want a book that will provide understanding and the ability to think mathematically rather than just to calculate. This group expects to recommend such a book for adoption by the School Committee early in 1960.

With the progressive program outlined above for improving our elementary school curriculum, I am firmly convinced that the educational rating of our New Bedford School system is superior to that of many communities, and one of which we have reason to be justly proud.

Three Workshops were offered teachers this year. In January, an Art Workshop was conducted for kindergarten teachers under the direction of Mr. Paul Vancini, Supervisor of Art. All teachers took an active part in experimenting and carrying out various projects suggested and demonstrated by the art instructors.

A Social Studies Conference for one hundred fifty teachers in Grades Four, Five and Six was arranged with representatives of Rand McNally & Company. Distinguished personnel from this Company were guest speakers on the program which was held in April.

Miss Elizabeth Sylvester, Reading Consultant from Ginn & Company, presented an outstanding Workshop for all Grade Four teachers on October 16, 1959.

In November, intermediate grade teachers gathered at the Clarence A. Cook School where Miss Rosalind Mulcahy, an Arithmetic Consultant for the Silver Burdett Publishing Company, addressed them on "The Teaching of Modern Arithmetic."

A Boston University Extention Course was brought to New Bedford in February. Dr. Ernest B. Walston presented a course entitled, "The Principles of Guidance," and more than thirty teachers enrolled.

At the present time, plans are underway to offer an in-service course that will commence in January 1960. Its purpose will be to assist interested elementary teachers in the teaching of conversational French, which has been placed in the teaching program of the intermediate grade teachers this year.

Reservation of a Boston University Course "Improving Instruction in Arithmetic" to be given by Dr. J. Fred Weaver, has also been made, and is scheduled to commence in January 1960.

Due to the closing of four elementary buildings within the past two years, a necessary study of all school boundary lines was undertaken this year. Every school in the city now has a completely revised set of boundary lines as of 1959.

Two valuable handbooks — The Principal's Handbook and The Teacher's Guide — are now in the process of revision and will be ready for distribution early in 1960.

At all twenty-nine elementary schools National Education Week was observed between November 9-16th. Close to ten thousand parents attended the Open House affairs, and everywhere the classrooms showed evidence of the excellent teaching being done in our New Bedford Schools. Such helpful and enjoyable meetings between parents and teachers develop much goodwill and understanding of the problems that confront them both.

In September 1959, four Enrichment Classes were placed on a daily schedule in the Campbell, Winslow and Brooks Schools. Transportation to these schools was made possible by the timely purchase of a new school bus. This citywide distribution of classrooms for the academically talented youngster does not, however, make for a unified program. For the most efficient and effective set-up for these Enrichment Classes they should be housed in one building. At the present time there is no elementary school building that has available space to provide three needed classrooms with the modern facilities so desirable for the teaching of our brightest children. It is my sincere hope that serious consideration for this special group will be given when the plans for a new elementary school in the Parker Street area are being studied. This building would provide a central point for all, which would simplify the multiple transportation problem when children from all ends of the city are enrolled in these Enrichment Classes. If this suggestion is not feasible, perhaps consideration might be given to an addition to the Elizabeth Carter Brooks School where there is a continual increasing enrollment due to a growing population trend.

Another problem that continues to plague the elementary department is the growing shortage of teachers at the close of each school year. Teachers who have been with us for a mere three-month period in 1959 are already seeking positions elsewhere as questionnaires directed to the administration testify. The quality and quantity of substitute teachers makes the shortage of classroom teachers a very critical problem in our New Bedford Public Schools. This situation provides a serious challenge that must be studied and remedied if we are to maintain the high educational standards which we in New Bedford schools have always considered a major responsibility.

Each new year continues to present multiple problems and challenges for both the administrative and school personnel. With the current upheaval in education, new ideas must sometimes be examined and if they offer a seeming solution, be given a try. For the encouragement and interest which all members of the School Committee constantly display in the activities and needs of the elementary schools, I am sincerely indebted.

NEW BEDFORD HIGH SCHOOL

For the fourth consecutive calendar year the enrollment figures at New Bedford High School have continued to increase. From 1610 in 1956 to 2330 in 1959, the growth has been constant. While the latest projected figures indicate a lull for several years, the enrollment in 1962 will again increase and probably become stabilized, at about 2650 in 1965. Beyond that the conjecture is based on too many variables for accuracy.

In order to take care of this constant growth, it became quite evident in March that we could not continue to operate in September as we had in the past. With the number of "traveling" teachers increasing from six to twelve, there were no available classrooms. The possibility of staggered classes or a double session was distressing for many reasons. As a result our eight (40 minutes) period day was recommended and adopted. The new schedule has been successful in that most classes have been kept within reasonable size, and all school activities have continued to function as in the past. The request for three additional teachers next year should help us to take care of the small anticipated increase in enrollment and decrease some of the larger classes in English, typing and bookkeeping. It might also be noted that the eight period day should take care of our problems until about 1964.

However, the question of what pattern American education should take is by no means fixed. Dr. Conant himself stated that valid judgments could be made only school by school. We at New Bedford High School are aware of our problems. As in hundreds of high schools in the country we are in a "turmoil" as we seek the answers to the charting of new paths to the future. There is little "peace of mind" in the lives of high school administrators today.

EVALUATION AND CURRICULUM CHANGES

The Evaluation of our high school by the New England Association of Colleges and Secondary Schools will take place after September of 1960 according to our present plans. As stated in last year's report, delay in starting our own evaluation was created by so many of our teachers being involved in the over-all evaluation of our elementary and junior high schools. Our new eight period day has also created problems which delayed our starting our own evaluation this autumn. However, all department heads are now working on revisions. Also, criteria material is now available, and the second semester of this school year should see us well on our way in self-evaluation. Evaluation by the Association must be made by 1965.

PILOT CLASSES

We are now in the second year of our so-called "Pilot" classes. The number has been increased from seven to ten. All students in these groups were carefully screened and parental permission required before admission. Classes are now held in junior and senior English, French and mathematics, junior chemistry, senior physics, senior history and senior Portuguese. The program has been found successful and will be enlarged. Pupils' permanent records indicate their membership in these selected classes, and these should be of great value in their college transcripts.

DEPARTMENT NOTES

As has been mentioned in previous reports, the basic unit of any school is the classroom. All other activities must be secondary. Our classroom teachers are now receiving *more supervision* than probably ever before. Our department heads, with new released time, are meeting with their teachers as a group at least once a month and meeting them individually in and out of the class room as the need requires. This closer relationship appears to be bearing fruit. Our department heads, too, are spending a great deal of time in our three junior high schools as they continue to make progress for greater coordination between our schools. Finally, all department heads are revising their courses of study.

ENGLISH

Nine committees on curriculum revision are hard at work discussing and organizing aims, purposes and syllabus material for the revised course of study. The committee on junior college preparatory English is recommending the study of world literature at that level, both classics of the past and modern writings. The department is stressing accuracy of expression both oral and written. The department has requested all the other departments to strive for better English in their class room work. The usual number of essay contests is under way in cooperation with local and national organizations.

MATHEMATICS

Members of the department are working on course objectives. Audio-visual aids are being put to greater use. Changes in the General Course are being studied. Books and magazines have been added to the library. Recent changes in courses have brought the department up to date with the latest trends in the field. The fine scores made by the juniors in mathematics on the National Merit Test indicate the excellent work being done in the department.

SOCIAL STUDIES

As in other departments the courses of study are undergoing possible revision. The possibility of a new book on state and local government is being discussed. The study of Communism is under consideration as well as a course in Problems of Democracy. Teachers have been requested to evaluate themselves and their work in preparation for the later school evaluation.

SCIENCE

The three committees in revising biology, chemistry, and physics courses are hard at work in preparing their reports. The three new laboratories scheduled for the opening of school in September 1959 are now nearing completion and it is hoped they will be ready by January 1, 1960. In the interim seventeen classes have had to share lab jeriods with other groups in a make-shift manner no doubt to the detriment of all concerned. Preparations for the annual Science Fair are underway and pupils in the Pilot classes are being urged to participate.

FOREIGN LANGUAGES

The academic year 1958-1959 brought no great changes in the Latin, French, and Portuguese departments. However, a great deal of study was being conducted in things to come. The stress that was placed in math and science in the two previous years now turned to the teaching of foreign languages. National dissatisfaction with purposes and methods of language instruction, plus Dr. Conant's recommendation for a greater number of consecutive years of study in one language have produced what has been called an educational revolution. Probably in no field of educational endeavor is there more turmoil at the moment than in foreign languages. New Bedford High is now engaged in such turmoil as new explorations in the field are being conducted. The advent of our language laboratory with all its electronic aids and tape recordings is one of the new methods tending to produce the better spoken word at the high school level. Results will be watched during the next few years with a great deal of interest. The introduction of Russian and the reintroduction of German after a forty year lapse are indicative of this new stress in foreign languages. And without a doubt the provisions of the National Educational Defense Act augurs well for the future of all modern foreign languages.

LATIN

The quality of work in this department has remained high through the years. A greater correlation in the work of the first year in the three junior highs is being made. Greater coordination in the second year is being brought about by giving department tests at specified times.

FRENCH

The activities in this department are a reflection of the active and progressive attitude of its head. Her ever ready willingness to experiment is tempered with her feeling to accept and to hold on to what is good and to throw out what is bad. The department is extremely busy with the new language laboratory. At the same time curriculum revision is under study. The department is well aware of the impact that the new Television series being given in French in the elementary grades will produce at the junior high school in a couple of years and a little later at the senior high.

PORTUGUESE

The department has been discussing the current stress on the aural-oral emphasis in the teaching of modern foreign languages, and some use has been made of the Language Laboratory. However, the department feels that a second complete unit should be installed to fit in the programs of the various students in need of that electronic device. The department is also recommending the acquisition of Vinylite Records, with the Book and Key to Exercises and Tests, sold by Henry Holt and Company. The course will give students an opportunity to become acquainted with the Brazilian accent. The department has also recommended the teaching of Portuguese to run parallel with the teaching of French from the ninth through the twelfth grade. Due to the publicity of the National Defense Education Act an increase in the enrollment for Portuguese should be anticipated.

GERMAN AND RUSSIAN

A first year class in German and one in Russian were started this year in our junior year. Both teachers find their classes extremely interested in their work. Under present plans the two year courses will be offered as electives and as a fifth subject. After the plan has been in operation for a few years a recommendation will be made as to the place these languages will take in our foreign language department.

BUSINESS EDUCATION

The department has run in fairly smooth fashion with an absence of major problems. The monthly meetings of the staff have proved of genuine value to all concerned. The efficiency of typing classes has been aided by the acquisition of four Interval Timers. Clerical training classes have been aided by a new De Jur transcription machine. Business Machine demonstrations for the benefit of classes were given at four different times by Burroughs, Comptometer, Monroe, and Friden. Students in the Secretarial Course were offered an opportunity to enroll in a Legal Secretaries Training Course by the Bristol County Legal Secretaries Association. The course was held for ten evenings and certificates were awarded for faithful attendance and a high grade of achievement. As in the past few years, the NOMA Spelling Project was conducted with the fine assistance of the English Department.

The thorny problem of handling typing requests made by the other departments has been solved. A definite period has been assigned to one teacher (relieved of study room assignments). This year a selected pool of twenty pupils do the desired work under the supervision of Miss Fisher. For this work the students are given one-half point credit, and a notation is made on their records for special consideration by the Placement Department upon graduation.

Possible revision of the curriculum is under way in such areas as introduction of typing in the sophomore year to be followed by junior and senior typing to develop greater skill, personal typing in the ninth year for college students who find it impossible to fit it into a program in high school, a special course in machine transcription, and the training of key punch operators.

FUTURE ENROLLMENT

It is not necessary at this time to repeat statistics indicating greater enrollments in the years ahead. Nor is it necessary to review the various solutions that have been offered to house this growing enrollment. A consultant engineer is now making a study of our local situation.

Mass education is presenting many problems to school administrators from coast to coast. Unfortunately, communities are not able in many cases to solve these problems on their own. The nation calls for quality in education, and yet the organization of our schools is geared to quantity. To produce both under one roof is like a nightmare. That we do as well as we do is almost a miracle and certainly a tribute to our teachers.

In every high school in the country we have many pupils who would be much better off if they were at work. If these pupils could be eliminated, quality would be enhanced and the need for new construction would disappear. Probably before new construction is voted upon, a study along these lines should be undertaken.

In conclusion, the administration at New Bedford High School again expresses its deepest appreciation for the cooperation and understanding that it has received from both our Superintendent of Schools and our Assistant Superintendent. Greater teamwork cannot be found anywhere.

CONCLUSION

Progress reports have been submitted to me and to the School Committee by the directors and supervisors of special subject areas. Copies of the reports are on file in the Office of the Superintendent of Schools and are available for perusal.

To the members of the School Committee and the departmental personnel, I wish to express my deep gratitude for the loyalty and co-operation extended to me during the past year.

Respectfully submitted,

RUTH B. McFADDEN,

Superintendent of Schools

OUR AMERICAN HERITAGE IN PICTURES

The public schools have always been charged with the responsbiility of preparing effective citizens. Because this responsibility today is more serious than ever before, the New Bedford Public Schools have joined hands with many interested citizens in the community, especially those in the American Heritage Committee, and enthusiastically undertaken a program at all grade levels designed to give greater emphasis to the interpretation and preservation of our American Heritage. A pictorial record of some of the initial steps follows:

CHILDREN'S PRAYER

Dear Heavenly Father —
Help our lips kind words to say,
Help our feet to walk your way,
Help our hands kind things to do —
Bless us — and our country, too.

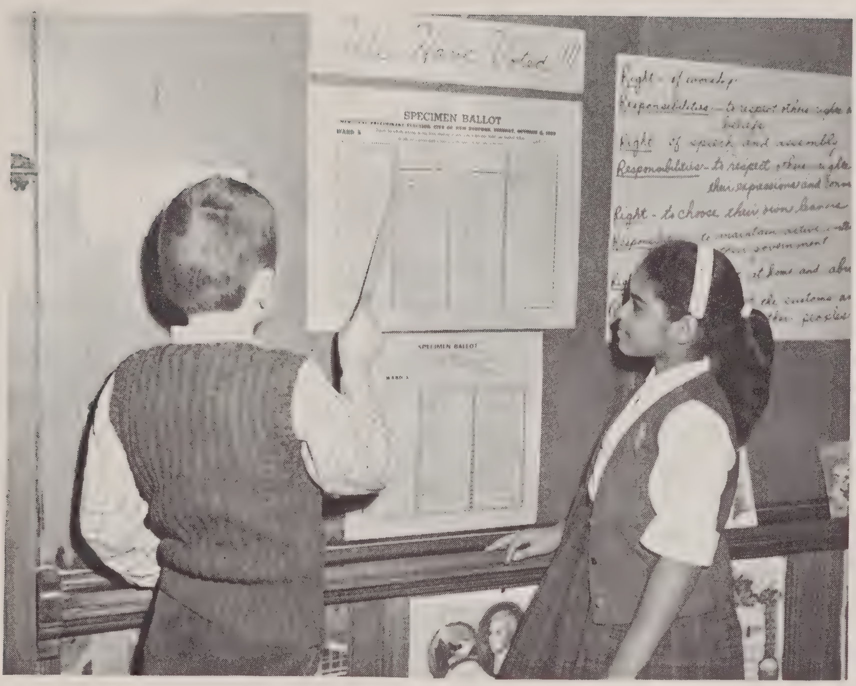
Preventive medicine for a strong America.

Busy hands help young Americans relive the past.

"One Nation — Under God — Indivisible."

National Security — When the World Seemed Small.

The Freedoms We Guard.



Young America prepares for future responsibilities.

Student Council — Government of the people, by the people and for the people.

National heroes indirectly aid character building,

Audio-Visual equipment undergoes marked improvement in the Twentieth Century.

A recorder brings voice of America statesman into 1960 classroom.

THE
FREEDOM
SHRINE

THE FREEDOM SHRINE

Reproductions of historic documents are studied to determine the original intent of the founding fathers and provide insight into the problems they faced at critical points in our history.

AMERICAN HERITAGE

Broad, general principles of American Heritage become specific when history classes study how the local city government operates, the place of local business enterprise in the local economic structure. This leads to visits with other students in other towns studying their form of town governments. Student government day at the state capitol climaxes the study of the Massachusetts State form of government.

ETERNAL VIGILANCE
PRICE OF LIBERTY

Knowledge of our local, state and national traditions is not enough today. The true facts of communism and other forms of government must be known so that we are not misled by half truths. Filmstrips, pamphlets and mimeographed materials contrasting our way of life with the communist way of life are presented by the history teachers in Grades 7-12. Exchange students from foreign lands provide an excellent opportunity for local students to present local traditions.

"Our Youth" is made aware of their responsibilities to their country as well as their privileges in such organizations as the Junior R. O. T. C. Training for leadership first invites the ability to follow directions. Mental and physical training obtained in this program is valuable to the young man when he fulfills his obligations under the Selective Service Act.

DEMOCRACY
VS.
COMM

The Girls Auxiliary Military Service emphasize service. Founded in World War II, these girls offer their services to the community in many ways, e. g., ushers and color guards at charity and patriotic events, parades, etc. In fact, no member becomes an officer without amassing a large number of community service points in addition to being rated on the basis of leadership and excellence in drill techniques. They and their brothers, the Junior R. O. T. C., both hold the American Heritage Committee Freedom Book award for service.

Assembly programs in all schools utilize community resources to interpret and promote love of country. Girl and Boy Scout programs are examples. The month of February especially is set aside as American History month when the lives of patriots and historic events are portrayed by the pupils themselves.

The home as a center of family life and the school which interprets national traditions join forces as students demonstrate their homemaking skills during the holiday seasons.

Modern Electric Appliances bring joy to the homemaker.

1960 — Living in Luxury (The Age of Luxury)

Report of the School Committee

STATISTICS

POPULATION AND VALUATION

The population of the city (census of 1959)	101,742
Valuation of taxable property was	$150,010,725.00
Schoolhouses and lots	10,086,200.00
Other school property (furnishings, etc.)	1,129,044.25

APPROPRIATIONS

Rate of taxation (per $1,000.00)	$63.20
Amount for general school purposes not including new buildings	$4,219,892.22

SCHOOL CENSUS

Number of children between five and sixteen years of age, and illiterates (not having completed Grade 6) between sixteen and eighteen years of age, reported by the Attendance Department in accordance with the census taken October 1, 1959.

Between 5 and 7 years	3,552
Between 7 and 16 years	14,741
Between 16 and 18 years	133
Advanced Workshop	3

SCHOOL ORGANIZATION, SEPT. 1, 1959

High School	1
Junior High Schools	3
Elementary Schools	29
Health Class	1
Hospital Class	1
Conservation of Eyesight Classes	2
Class for the Deaf	1
Special Classes for Mentally Retarded	10
Kindergartens	28
Workshop Classes	5
Advanced Workshop Classes	3

SCHOOL BUILDINGS, SEPTEMBER 1, 1959

Administration Building	1
Permanent Schoolhouses	33

ENROLLMENTS

For the year beginning September 1958, ending June 1959:

	Total Membership	Enrolled	Average Membership	Average Daily Attendance	Aggregate Attendance
High	2,274	2,274	2,129	2,013	366,370
Junior High	3,446	3,330	3,200	2,974	542,304
Elementary	10,190	9,515	9,187	8,548	1,528,730
	15,910	15,119	14,516	13,535	2,437,404

GRADE AGE TABLE – OCTOBER 1, 1959

Age GRADE		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Accel.	Normal	Retarded	Total	
Kdgn.	B	125	503	2	1															125	503	3	631	B
	G	111	420	1																111	420	1	532	G
1st	B		100	470	89	12	2			1	1	1								100	559	17	676	B
	G		127	419	56	4	1													127	475	5	607	G
2nd	B			86	438	116	32	6												86	554	38	678	B
	G			79	413	60	15	5	1											79	473	21	573	G
3rd	B				84	383	119	66	20	3	3									84	502	92	678	B
	G			4	104	374	59	13	5	1										108	433	19	560	G
4th	B					70	345	143	61	28	10	2								70	488	101	659	B
	G				1	84	356	77	25	7	1									85	433	33	551	G
5th	B						61	337	114	84	38	16	3							61	451	141	653	B
	G						105	390	81	34	9	4	2							105	471	49	625	G
6th	B							83	281	141	78	33	12							83	422	123	628	B
	G						2	93	312	88	28	5	3							95	400	36	531	G
7th	B								98	302	122	92	58	5	2					98	424	157	679	B
	G								154	377	84	41	13	1						154	461	55	670	G
8th	B								4	128	264	115	59	13	1					132	379	73	584	B
	G								5	154	315	82	51	8	1					159	397	60	616	G
9th	B										92	174	86	42	7					92	260	49	401	B
	G									1	86	242	74	25	3					87	316	28	431	G
10th	B											94	213	135	47	7			1	94	348	55	497	B
	G										14	118	231	91	20	3				132	322	23	477	G
11th	B												68	150	71	26	6	1		68	221	33	322	B
	G											1	108	204	68	17				109	272	17	398	G
12th	B													70	114	30	11	1	1	70	144	13	227	B
	G													118	197	38	3			118	235	3	356	G
BOYS		125	603	558	612	581	559	635	578	687	608	527	499	415	242	63	17	2	2	1163	5255	895	7313	B
GIRLS		111	547	503	574	522	538	578	583	662	537	493	482	447	289	58	3			1469	5108	350	6927	G
Total		236	1150	1061	1186	1103	1097	1213	1161	1349	1145	1020	981	862	531	121	20	2	2	2632	10363	1245	14240	Total
Special, Ungraded and Home Classes, Veterans, Adv. Workshop, and Sol-e-Mar not included.																				15. 9%	71.86%	12.24%		B
																				21. 2%	73.74%	5.06%		G
																				18.48%	72.78%	8.74%		T

PUBLIC SCHOOLS

Brief description of the schoolhouses, with their accommodations, January 1, 1960

	Name of School	Location	Material	No. of Stories	No. of Rooms	No. of Halls	No. of Gymnasiums	No. of Sittings	Year Completed	Approximate Cost
	School Committee Rooms	166 William St.	Wood	2					1851	$12,150
101	High	County St., Head of William St.	Brick	3	83	2	2	2223	1912,'35	1,200,000
201	Normandin Junior High	Tarkiln Hill Road and Felton St.	Brick	3	40	1	2	1100	1927	584,430
202	Roosevelt Junior High	Frederick St., near Brock Ave.	Brick	3	40	1	2	1100	1927	591,044
203	Allen P. Keith Junior High	Hathaway Blvd.	Brick	2	35	1	2	1050	1957	2,055,240
302	Parker Street	Parker and Summer Sts.	Brick	3	10	1		300	1852	106,675
303	Hosea M. Knowlton	County and Coggeshall Sts.	Brick	3	19	1		420	1906	140,400
304	Clarence A. Cook	Summer and Mill Sts.	Brick	2	18	1		434	1922	566,311
306	Robert C. Ingraham	Rivet and Blackmer Sts.	Brick	3	12	1		360	1901	110,925
307	James B. Congdon	Hemlock and Thompson Sts.	Brick	3	16	1		450	1908	133,375
351	Thomas Donaghy	South St. and Acushnet Ave.	Brick	2	12			270	1905	101,975
352	William H. Taylor	Brock Avenue	Brick	2	12	1		360	1898	116,525
353	Charles S. Ashley	Ashley Blvd. and Rochambeau St.	Brick	2	20	1	1	600	1922	721,082
354	Thomas R. Rodman	Mill St. and Rockdale Ave.	Brick	3	10	1		300	1908	102,725
355	Jireh Swift	Lunds Corner	Brick	3	10	1		300	1909	110,025
356	Abraham Lincoln	Ashley Blvd. and Glennon St.	Brick	3	20	1		495	1911	180,650
357	Betsy B. Winslow	Allen and Reed Sts.	Brick	3	12	1		360	1912	191,750
358	Mt. Pleasant	Mt. Pleasant and Sawyer Sts.	Brick	2	20	1	1	600	1922	673,118
359	John B. DeValles	Katharine and Bonney Sts.	Brick	2	20	1		570	1914	222,425
400	John H. Clifford	Coggeshall St. and Ashley Blvd.	Brick	3	12	1		190	1901	103,600
401	Phillips Avenue	Phillips Ave. and Ashley Blvd.	Brick	2	8			225	1897	61,775
403	Clark Street	Clark and Myrtle Sts.	Brick	2	8			240	1897	55,450
404	Merrimac Street	Merrimac and State Sts.	Brick	2	6			180	1857	22,600
406	Horatio A. Kempton	Shawmut Ave. near Maitland St.	Brick	2	8			240	1901	78,850
407	Cedar Street	Cedar and Maxfield Sts.	Wood	2	6			180	1855	10,125
408	Harrington Memorial	Court and Tremont Sts.	Brick	3	8			240	1889	73,350
410	Thomas A. Greene	Purchase and Madison Sts.	Brick	2	8			225	1894	90,075
411	Acushnet Avenue	Acushnet Ave., near Grinnell St.	Brick	2	10			300	1878	63,075
414	Dartmouth Street	Dartmouth and Hickory Sts.	Wood	2	4			120	1855	21,675
415	George H. Dunbar	Dartmouth and Dunbar Sts.	Brick	2	8			240	1897	59,850
416	Sarah D. Ottiwell	Earle and Diman Sts.	Stucco	1	15	1		450	1918	208,300
417	John Hannigan	Emery St.	Brick	2	16	1		480	1921	273,500
418	Elizabeth C. Brooks	Bartlett Lane	Brick	1	14		1	420	1957	627,571
419	Elwyn G. Campbell	Essex St.	Brick	1	14		1	420	1957	641,637
608	Sol-E-Mar	Sol-E-Mar Hospital			1			30		
	Storehouse	256 Parker St.	Brick	2					1939	74,625
	TOTALS				586	22	12	15,472		$10,386,884

EMPLOYEES IN SERVICE

January 1, 1960

Teaching Corps:

Headquarters:	Superintendent	1
	Asst. Supts.	2
	Directors	4
	Supervisors	3
	Asst. Supervisors	16
High School:	Principal	1
	Asst. Principals	2
	Teachers	84
Junior High Schools:	Principals	3
	Asst. Principals	3
	Teachers	136
Elementary Schools:	Principals	26
	Teachers, Grade 1-6	291
	Special Teachers	36
	Kindergarteners	27
Adult Education:	Director	1
	Teachers	3
High School Guidance and Placement:	Director	1
	Counselors	3
Pupil Personnel Services:	Assistant Director	1
	Asst. Psychometrist	1
	JHS Guidance	6
	Special Teachers	7
TOTAL		658

Civil Service Corps:

Clerks	21	
Physicians	2	(1*)
Nurses	12	
Attendance Supervisors	4	
Building Maintenance Foreman	1	
Mechanics	10	
Supervisor of Custodians	1	
Senior Building Custodians	15	
Junior Building Custodians	33	
Junior Building Custodians Unassigned	16	
Janitresses	19	
Cafeteria Supervisor	1	
Managers	6	
Cooks	4	
Helpers	36	(9*)
	181	(10*)

Miscellaneous Employees:

Accompanist	1*
ROTC Sergeant	1*
TOTAL NUMBER EMPLOYEES	841 (12*)

* Part time only

TUITION RATES

Rates of tuition for non-resident pupils for school year, beginning September 9, 1959, payable quarterly in advance are:

High School	Year	$375.00
Junior High Sight Saving Special Class Work Shop	Year	325.00
Elementary	Year	250.00
Kindergarten	Year	125.00
Sol-e-Mar	Day	4.00
Evening School	Night	.50

PER CAPITA COSTS

The cost of instruction per scholar for Day Schools is based on the average number belonging and the total amount expended from taxation money, not including expenditures from the Sylvia Ann Howland, Paisler, Bourne Prize, or Etta Abbott Smead Funds:

	Gross Cost	Net Cost (after state reimbursement)
High School	$300.68	$252.19
Junior High Schools	262.32	202.26
Elementary Schools	290.20	238.94
Average for Day Schools	285.59	232.79

The average cost per pupil in the Day School, for text books and supplies, has been as follows:

High School	$11.51
Junior High Schools	14.22
Elementary Schools	6.83
Average for Day Schools	9.15

RECEIPTS AND EXPENDITURES

Money Raised by Taxation

January 1, 1959 – December 31, 1959

SUMMARY

Total Appropriations	$4,191,442.20	
Total Expenditures	4,167,685.96	
Balance unexpended		$23,756.24

NET EXPENDITURES

Total Expenditures	$4,167,685.96	
Turned into Unappropriated Funds (See Page 51)	792,244.34	
Net Cost to City		$3,375,441.62

EXPENDITURES — MONEY RAISED BY TAXATION

SALARIES AND WAGES:

Administration	$95,510.93	
Auxiliary	61,686.11	
Custodians	299,187.00	
Teachers	3,083,999.57	
TOTAL		$3,540,383.61

REPAIRS:

Alteration Science Lab.	$40,486.71	
Building Maintenance	33,774.65	
Euipment Maintenance	56,086.58	
Property Maintenance	2,729.96	
Boiler Insurance	3,108.53	
TOTAL		$136,186.43

GENERAL EXPENSES:

Books and Tests	$74,228.60	
Classroom Supplies	29,609.28	
Custodian Supplies	8,456.51	
Compensation	1,762.91	
Driver Education	796.29	
Guidance and Placement	957.81	
Instrumental Music	1,566.60	
Medical Supplies	958.73	
Physical Education	2,574.47	
Gifted Child	1,103.45	
Pupil Personnel Service	3,740.93	
Science Supplies	2,418.12	
Visual Education	3,698.37	
Art	3,027.22	
Shops	4,276.68	
Special Classes	1,637.49	
Workshops	3,411.43	
Vocal Music	1,687.94	
Equipment Replacement	6,707.02	
Furniture Maintenance	1,599.44	
Business Machine Maintenance	1,016.69	
Typewriter Maintenance	579.88	
Fuel	83,167.12	
Light	30,737.09	
Motor Maintenance	3,125.84	
Office Supplies	941.61	
Postage, Express, Freight	155.44	
Printing, Advertising, Binding	4,347.27	
Telephone	9,228.03	
Transportation of Pupils	24,838.38	
Tuition	563.27	
Mental Health Clinic	1,000.00	
Supervisors' Transportation	6,690.00	
Convention Expenses	1,107.76	
Maintenance of Superintendent's Car	500.00	
School Committee Expenses	439.80	
Miscellaneous	337.91	
Personnel Professional Improvement	1,570.25	
TOTAL		$324,565.63
New Equipment	$36,385.15	
TOTAL		$36,385.15

OUTSIDE ACTIVITIES		
Salaries	$392.00	
General Expenses	4,987.37	
Total		$5,379.37
TEACHERS RETIREMENT	$121.67	
Total		$121.67
PENSIONS	$67,960.94	
Total		$67,960.94
OUT OF STATE TRAVEL	$800.00	
Out of State Travel School Committee	450.00	
Total		$1,250.00
ADULT EDUCATION AND EVENING SCHOOL		
Salaries	$26,571.10	
General Expenses	1,323.20	
Total		$27,894.30
WM. E. SARGENT ATHLETIC FIELD		
Salaries	$10,856.00	
General Expenses	11,552.86	
New Equipment	5,150.00	
Total		$27,558.86
TOTAL EXPENDITURES		$4,167,685.96

REVOLVING ACCOUNTS NOT INCLUDED IN ABOVE TOTALS

N. B. PUBLIC REPAIR LOAN		
Expenses 12-31-59		$2,055.26
J. H. CONSTRUCTION LOAN		
Expenses 12-31-59		954.52
ATHLETICS		
Income — 12-31-59	$28,098.48	
Expenses — 12-31-59	26,956.44*	
Balance on Hand		$1,142.04
*$11,136.55 expended from taxation		
CAFETERIAS		
Income — 12-31-59		$228,140.40
Expenses — 12-31-59		216,566.28**
Balance on Hand		$11,574.12
**$2,000.00 expended from taxation		
N. D. E. ACT 1958 TITLE V		
Pupil Personnel Services		$804.06
N. D. E. ACT 1958 TITLE V		
Guidance and Placement		1,712.99
N. D. E. ACT TITLE III — Science Labs.		$19,570.12

DETAIL OF 1959 EXPENDITURES

	INSTRUCTION			OPERATING EXPENSES				REPAIRS	MISC.	FUNDS
SCHOOL	Teachers' Salaries	Books	Classroom Supplies	Administration and Custodian Salaries	Custodians' Supplies	Fuel and Power	Light	Building Equipment and Property Maintenance	Transportation Telephone & Other Costs & Expenses	Howland, Parsler, Bourne, Brooks, Smead
High	387,753.15	12,203.40	7,443.52	40,948.50	1,431.01	9,276.90	5,937.76	31,560.50	5,565.15	1,051.95
Normandin Jr. High	133,960.32	8,294.85	2,060.33	23,734.60	455.93	5,417.78	2,452.89	11,680.33	560.53	408.84
Roosevelt Jr. High	125,570.44	8,802.82	2,150.66	22,034.20	734.36	6,660.09	2,228.42	11,873.13	526.38	195.16
Keith Jr. High	142,741.03	11,507.46	2,555.38	24,725.20	912.04	7,933.68	3,635.19	1,470.06	699.57	532.69
Parker St.	48,002.68	930.52	525.34	4,025.40	52.12	1,737.57	529.83	158.98	120.00	10.00
Hosea M. Knowlton	57,419.23	1,263.96	528.42	6,727.20	160.24	2,247.20	558.21	2,966.76	125.50	18.00
Clarence A. Cook	89,136.16	1,723.75	943.37	6,798.00	208.74	2,291.16	690.53	175.91	478.39	29.00
Robert C. Ingraham	65,924.30	1,269.62	813.62	4,402.20	202.15	1,000.90	488.52	801.30	157.06	10.00
James B. Congdon	73,321.37	1,426.74	678.23	6,946.60	197.67	2,282.30	580.95	261.75	260.65	23.00
Thomas A. Donaghy	36,278.25	797.16	511.27	4,037.40	278.67	2,055.65	556.68	2,875.04	492.10	10.00
William H. Taylor	60,870.99	1,145.61	764.93	3,839.40	144.31	2,052.58	498.08	48.64	126.45	12.00
Charles S. Ashley	81,882.09	1,356.41	685.70	6,840.00	229.00	2,017.80	599.17	522.57	196.55	15.00
Thomas R. Rodman	70,459.90	1,146.69	457.04	4,057.80	94.15	1,577.30	408.03	603.51	166.80	16.50
Jireh Swift	52,819.20	749.59	341.04	4,037.40	97.56	1,230.47	355.14	2,429.68	126.50	12.00
Abraham Lincoln	72,696.64	1,152.32	399.27	7,074.00	228.16	2,537.20	653.32	2,337.46	589.05	20.00
Betsey B. Winslow	68,949.71	1,919.78	803.39	6,865.30	170.84	1,938.99	696.93	2,470.57	361.56	23.00
Mt. Pleasant	102,066.28	1,942.47	843.51	6,746.00	185.31	2,130.96	659.70	252.42	209.48	32.00
John B. DeValles	73,473.37	1,331.93	816.31	6,798.00	129.80	2,365.69	742.29	456.82	3,916.64	
John H. Clifford	32,357.96	895.55	794.87	4,114.40	140.06	1,477.41	749.49	1,851.60	672.25	17.00
Phillips Ave.	38,518.47	1,444.93	557.02	4,358.40	70.73	1,047.50	263.07	142.63	252.55	11.00
Cedar Grove St.	30,368.59		63.04	2,359.80		1,207.98	321.34	2.48	69.20	10.00
Clark St.	35,031.04	761.66	474.26	4,037.40	85.41	1,306.15	418.17	1,536.39	124.50	14.00
Merrimac St.	36,278.23	554.25	229.36	4,073.40	38.70	837.20	330.62	3,245.65	144.70	5.00
Horatio A. Kempton	43,150.06	855.27	333.47	4,927.40	63.56	1,373.82	303.84	573.00	125.55	15.00
Cedar St.	35,861.48	551.43	342.60	3,845.40	62.32	550.55	98.18	50.38	120.00	10.00
Harrington Memorial	46,443.59	744.93	262.95	3,845.40	88.97	1,430.36	517.57	69.24	125.10	11.00
Thomas A. Greene	38,622.29	661.69	449.64	4,085.40	112.73	1,285.80	429.30	363.97	129.18	12.00
Acushnet Ave.	52,804.58	889.32	406.04	5,072.40	106.29	1,734.00	377.27	481.80	256.85	11.00
Dartmouth St.	17,245.39	432.72	196.69	4,061.40	24.08	976.68	121.61	153.85	120.00	5.00
George H. Dunbar	46,669.31	1,592.02	500.56	4,102.40	70.54	1,301.25	293.05	1,586.32	163.05	10.00
Sarah D. Ottiwell	70,820.71	996.48	518.71	6,770.60	181.92	2,032.28	561.05	471.53	126.30	12.00
John Hannigan	78,656.93	1,353.72	1,020.01	6,569.20	104.33	2,336.45	425.60	751.15	241.59	12.00
Elizabeth Carter Brooks	74,995.75	1,470.10	981.22	5,439.00	182.81	2,855.63	1,290.08	181.03	1,318.05	16.00
Elwyn G. Campbell	51,166.20	1,311.98	536.45	5,397.00	278.18	2,876.51	1,115.83	114.39	3,799.71	11.00
Sol-e-Mar and Home Classes	19,359.24	227.25	18.86						1,979.25	10.00
Storehouse				3,943.00	84.74	775.94	191.97	170.16	100.00	
Classes for Mentally Retarded	55,887.49		1,637.49							
Conservation of Eyesight Class	10,361.90	112.71	48.85							
Class for the Deaf	1,906.13	3.36	1.34							
Shops	136,547.06		4,276.68							
Workshops	87,540.11		3,411.43							
Guidance and Placement (High)	20,601.30			1,886.40					957.81	
Vocal Music	39,467.07	68.70	1,687.94	1,824.00						
Instrumental Music	15,665.11								1,566.60	
Art	53,711.56		3,027.22							
Physical Education	63,371.43								2,574.47	
Medical			11.00	45,405.91					958.73	
Compensation									1,762.91	
Mental Health Clinic									1,000.00	
Audio-Visual Education	16,085.13								3,698.37	
Gifted Child	1,545.00								1,103.45	
Equipment Replacement									6,707.02	
Evening Schools and Adult Ed.	25,006.60	422.41	226.57	1,564.50					674.22	
Administration, Supervisors, etc.		427.29	789.70	139,628.53	150.00	1,007.39	657.41	9,955.45	21,259.16	303.59
Motor Main., Tuition, Express, Misc., Etc.									4,082.46	
Outside Activities				392.00		4,987.37				
Pensions, Retirement Funds	26,512.36			41,570.25						
Outlay									36,385.15	
Cafeterias				68,441.21			1,659.72	864.13	143,601.22	
Sargent Field				10,856.00	337.17	277.54	1,421.98	8,393.97	6,272.20	
Athletics	17,452.79		7,429.14	3,781.21					15,746.09	
Pupil Personnel Services	72,182.56								3,740.93	
School Committee Expense									439.80	
Sup. Trans. & Main. of Supt. Car									7,190.00	
Personnel Prof. Improvement									1,570.25	
N. D. E. Act 1958 Title III, V									22,087.17	
Alteration Science Lab.								40,486.71		
Boiler Insurance									3,108.53	
Stock		535.91	2,526.38		2,690.13					
TOTALS	3,135,518.53	75,278.76	56,080.82	582,989.21	10,784.73	88,432.03	33,818.79	144,391.26	311,032.73	2,914.73

GRAND TOTAL	4,441,241.59	
From Taxation:	$4,180,822.51	
Special Funds	2,914.73	
Athletics (11,136.55 included in taxation)	15,819.89	Balance
Cafeteria (2,000.00 included in taxation)	212,566.28	Balance
N. B. Public Bldg. Repair Loan	2,055.26	
Title V	2,517.05	
Title III	19,570.12	
Stock from previous year	4,975.75	
	$4,441,241.59	

RECEIPTS FROM OTHER SOURCES

PAID TO CITY TREASURER

For Tuition Non-Resident Pupils Day and Evening	$71,775.17	
For Tuition State Wards	4,354.70	
For Damaged Property and Miscellaneous Items	174.94	
For Rentals — Auditoriums and Gymnasiums	1,330.00	
For Rentals — Sargent Field	513.75	
For Admission — Athletics	16,746.88	
Reimbursement from Massachusetts Commission for the Blind	1,000.00	
Reimbursement under Chapter 643 (State Aid for Public Schools)	600,091.87	
Reimbursement for Classes for Mentally Retarded	83,898.94	
Reimbursement for Class for the Deaf	———	
Reimbursement for Adult Education	7,653.75	
Reimbursement for Physically Handicapped	4,704.34	
TOTAL		$792,244.34

INCOME FROM TRUST FUNDS FOR JANUARY 1, 1959 – DECEMBER 31, 1959

SYLVIA ANN HOWLAND EDUCATIONAL FUND

Balance of income on hand Jan. 1, 1959	$2,184.04	
Income during year	1,909.82	
		$4,093.86
Expenditures for the year		1,884.28
Balance December 31, 1959		$2,209.58

JONATHAN BOURNE PRIZE FUND

Balance of income on hand Jan. 1, 1959		
Income during year	$31.25	
Balance Dec. 31, 1959		$31.25

C. S. PAISLER FUND

Balance January 1, 1959	$914.39	
Income during year	616.87	
		$1,531.26
Expenditures for the year		930.45
Balance, December 31, 1959		$600.81

ETTA ABBOTT SMEAD FUND

Balance of income on hand Jan. 1, 1959	$25.50	
Income during year	50.14	
		$75.64
Expenditures for the year		——
Balance, December 31, 1959		$75.64

ELIZABETH C. CARTER BROOKS PRIZE FUND

Balance of income on hand Jan. 1, 1959	$104.03	
Income during year	105.00	
		$209.03
Expenditures for the year		100.00
Balance, December 31, 1959		$109.03

TEXT BOOKS, CLASSROOM, AND CUSTODIANS' SUPPLIES

STATEMENT JAN. 1, 1959 -- DEC. 31, 1959

Dr.

	Purchased in 1959	Stock Jan. 1, 1959	TOTALS
Books	$74,228.60	$627.75	$74,856.35
Classroom Supplies	29,609.28	2,356.95	31,966.23
Custodians Supplies	8,456.51	1,991.05	10,447.56
Totals	$112,294.39	$4,975.75	$117,270.14

DETAIL OF 1959 EXPENDITURES

Cr.

	Charged to Schools	Stock Jan. 1, 1960	TOTALS
Books	$74,320.44	$535.91	$74,856.35
Classroom Supplies	29,439.85	2,526.38	31,966.23
Custodians' Supplies	7,757.43	2,690.13	10,447.56
Totals	$111,517.72	5,752.42	$117,270.14

IN MEMORIAM

MARY J. MORAN

Teacher

1925 — 1942

1954 — 1959

RAYMOND D. O'LEARY

Teacher and Coach

1939 — 1959

FRANCIS J. SINGLETON

Teacher

1937 — 1959

Following are the names of teachers and other school personnel who have left the service or who have been appointed to the department during the year 1959.

RETIRED

Teaching Personnel

Katharine Barlett
Esther Blaisdell
Margaret M. Burding
Flora M. G. Caouette
Jane S. Covill (Mrs.)
Elizabeth A. Finn (Mrs.)
Alice A. Goulding
Florence L. Howland
George E. Kilpatrick
Genevieve McKenna
Preston B. Rowe
Helen N. Shaw
Mary B. Sullivan
Elizabeth M. Swansey
Alexander Thomson
Ruth V. Thynge

Civil Service Personnel

Charlotte M. Keyes (Mrs.)
Arvid H. Larson
Adrien P. Loranger
Donat St. Aubin
Edith F. Stevens (Mrs.)

RESIGNED

Teaching Personnel

Joyce Adamsky
Patricia A. Ardagh (Mrs.)
Raymond L. Blanchard
Russell E. Burns
Ellen L. Calnan (Mrs.)
Margaret M. Crowley
Edna Ruth Desjeunes (Mrs.)
Alice L. Doherty
Nancy Duarte
Janet E. Dunwoodie
Sara Epstein (Mrs.)
Angeline W. Forrest
Frank Golen, Jr.
Judith Gottehrer (Mrs.)
Joseph J. Greenan
Sylvia Hebert (Mrs.)
James S. Hughes
Jonathan H. Kaharl
James P. Kite
Anne M. Mason
Patricia A. Mello
Elizabeth J. Nickerson (Mrs.)
Jane Ostric (Mrs.)
Izaura Pinto
Kenneth A. Prue
Joan R. Reed (Mrs.)
Catherine M. Regan (Mrs.)
Ellen E. Rex (Mrs.)
Jean B. Riley
Caroline F. Roche
Joan M. Ryan (Mrs.)
Annette L. St. Pierre
Richard Saunders
Virginia Schenk
Barbara M. Traynor
Margaret A. Urquiola
Gerald A. Vanasse

Civil Service Personnel

Carol A. Noblet
Eleanor M. Martin

APPOINTED

Teaching Personnel

Arthur F. Anderson
Raymond P. Andrade
Bruce Baggarly
Kathryn E. Beattie
Roubine Botseas
Paul R. Boisvert
Richard J. Bourcier
John J. Bures
Paul Burns
Betty A. Butts (Mrs.)
Edward M. Cabral
Joseph G. Camacho, Jr.
Katherine Castino (Mrs.)
Frederick D. Cole
Ellen M. Costa
Ellen H. M. Crowley (Mrs.)
Carol M. Dagenais (Mrs.)
Muriel Dextradeur (Mrs.)
Gerald E. Dlouhy
Nancy E. Dunham
William B. Esancy
Naomi Farrell
Gilbert R. Ferreira
John T. Flynn
Harold D. Gibbs
Harry E. Gifford
Gretchen K. Giguere (Mrs.)
Clara H. Golen
Roberta E. Hill
Anne M. Hopp
Thomas H. Ingham
Nancy L. Jenkins (Mrs.)
James P. Kite
Harry L. Kummer
Cynthia A. Leal
Leonor M. Luiz
William R. Markey
Raymond N. Martin
A. Donald McAleer
Bernice T. Medeiros
Jarvis Medeiros
Barbara Mello
Patricia A. Mello
M. Celeste Mendonca (Mrs.)
Leonard J. Monize
Rosemary P. Moore
Anthero Nicolau
Robert Nolan
Eleanor M. O'Neil
Ann P. Orofino
Louis D. Perry
Eleanor J. Pontes
Margaret Pullo (Mrs.)
Pauline B. Rainville
Ruthann Ryan (Mrs.)
Jesse V. Santos
Ada C. Scarpitti
Virginia K. Sherbino (Mrs.)
Roberta A. Smith
Helen M. Streeter
Edmund F. Tavares
Donald J. Torres
Arthur B. Walsh
Edwin B. Weaver
Celia E. White (Mrs.)
Joan A. Whitehead

Civil Service Personnel

Permanent

Antoinette Aguiar
Walter I. Barratt
Herbert Carter
Rita Ferro
Helen J. Gordon
Rita V. Marujo
Isabel E. Simpson, R.N. (Mrs.)
Armand J. Turgeon

Permanent Intermittent

Inez E. Cookman
Florence P. Graham
Mary P. Medeiros
Frances F. Mello
Helen G. Mello
Annie H. Mulvey
Hilda Terceira
Mae Wilson
Elizabeth Woollam

Temporary

Helen N. DeTerra
Anne A. Kocor
Mary A. Kelley
Helena B. Pyteraf (Mrs.)
Margaret A. Watson
Shirley F. Whittaker

LEAVE OF ABSENCE

Teaching Personnel

John J. Bauer
Barbara A. Coonan
Shirley M. Fellows
Eileen Mandly (Mrs.)
Mary M. Worden (Mrs.)

ANNUAL REPORT

of the

COMMISSIONER

of

PUBLIC WORKS

of the

CITY OF NEW BEDFORD, MASS.

to the

CITY COUNCIL

1959

BRADBURY-WARING, INC.
New Bedford, Mass.
1959

COMMISSIONER'S REPORT

February 10, 1960

To the Honorable Mayor and City Council
New Bedford, Massachusetts

Gentlemen:

I submit herewith my annual report of the operation of the Department of Public Works for the year ending December 31, 1959.

Total expenditures in 1959 excluding bond issues were $777,478.38. This amounts to 4.19% of the year's total municipal budget. The department also expended $351,033.22 in street and sewer bond issues and $5,090.30 from Chapter 718, Acts of 1956 funds, bringing the entire expenditures for Streets, Sewers, Ash Collection, Forestry, Engineering and Sewage Disposal to $1,133,601.90.

The various tables and charts contained in this report show these expenditures in detail.

STREET CONSTRUCTION: Bituminous concrete, bituminous macadam and bituminous gravel streets were constructed to the extent of 29,885 square yards or 5.66 miles and 22,901 lineal feet of all types of curbing was laid. The laying of one course of Type "I" bituminous concrete over existing pavements was continued.

Old tar walks and dangerous flag walks were replaced with bituminous concrete to the extent of 13,173 square yards. Under the Betterment Act, 4,952 square yards of Portland cement concrete and 2,004 square yards of blacktop walks were laid.

Walks done privately by bonded contractors are paid for by the owners and not included in the above totals.

The sealcoating of existing pavements with bituminous material and sand cover was continued to the extent of 9.99

miles. This waterproofs and prolongs the useful life of a paved street at a very small cost in comparison to other methods.

Under the Chapter 90 program, Rodney French Boulevard East from Rodney French Boulevard South to Ruth Street was widened and rebuilt a distance of 7,600 ft. This work was done by contract under the supervision of the Mass. Dept. of Public Works Engineers and financed 1/4 by the City, 1/4 by the County and 1/2 by the State.

SEWER CONSTRUCTION: New sewers and surface drains were laid to the extent of 10,584 lineal feet. The demand by the public for new sewer extensions continued at a lesser rate than in previous years.

EQUIPMENT: Twenty-five pieces of equipment have been in use over ten (10) years. This old equipment not only causes repairs to be high, but also puts the department in a position of operating machines that could be considered dangerous and results in time lost due to excessive breakdowns.

The Highway Division of the Public Works Department received no money for heavy equipment purchases during 1959.

FORESTRY DIVISION: The Department of Conservation, Division of Pest Control requirements with regard to Gypsy Moth and Dutch Elm Disease were complied with.

Dutch Elm Disease has become the most serious problem confronting the Forestry Division today. During 1959, many of the large elms in the city were found to be infected with this disease, although recommended spraying measures were taken.

We removed 123 elms from city property in 1959 due to the deadly effects of the Dutch Elm Disease. Many other trees on private property also had to be removed due to this cause.

The Dutch Elm Disease seems to have gained a firm foothold in New Bedford due to the Elm Bark Beetle. This beetle is very difficult to kill and although the recommended spraying procedures are being carried out each year, the disease is spreading through the beautiful elm tree population.

MISCELLANEOUS: The methods of ordering street and sewer work done are archaic and cause it to be impossible for the department to properly plan its functions far enough ahead to gain maximum efficiency and control over the working force.

The City Council orders work on streets completely without regard to available funds and regardless or oblivious to the cost of the individual project. Interest is noted as to whether or not the project is needed, but no effort is made to determine which job should have priority. It is not uncommon to have over a quarter of a million dollars worth of work on order with no funds available to perform the work.

This system causes serious difficulties between the general public and the city and actual economic loss due to the impossibility of planning ahead.

The Public Works Department constructed an addition to the Municipal Parking Lot on the east side of Acushnet Avenue south of William Street increasing the old parking lot 97 car spaces. A second lot at Coggeshall Street and Acushnet Avenue in the North End of the city was given a temporary asphalt surface to service the North End Merchants during the Winter months. This lot when completed will have 73 car spaces.

The usual work of the department was performed in assisting various celebrations, collections, festivals, displays and other civic functions in order to contribute to their success.

I take this opportunity to express my appreciation for the cooperation that I have received throughout 1959 from the various department heads and my own capable assistants in carrying on the work of the department.

Respectfully submitted,
NATHAN S. ELLIS
Commissioner

ENGINEERING DIVISION — 1959

AIRPORT COMMISSION — Plans were drawn and surveys made in connection with avigation easements, land taking and various other projects.

ASSESSORS — 1996 Real Estate transfers were recorded and indexed, 150 Probates checked and recorded and 262 plot changes were made. New streets were added to the plats and ten new plats were drawn.

BOARD OF APPEALS — Forty surveys and plans were drawn and records kept.

BUILDING DEPARTMENT — Lines and grades were given for 133 new buildings. The buildings were numbered and records kept.

CHAPTERS 81 and 90 — The Engineering Division cooperated with State and District Engineers before and during the construction of Rodney French Boulevard and for proposed projects on Church Street.

CITY SOLICITOR — Plans, Descriptions and Blueprints.

CURBING — Lines and grades were given for setting 22,901 lineal feet of curbing. Inspection and measurement was made of the same.

HARBOR DEVELOPMENT COMMISSION — Plans were drawn and surveys made for the development of the new industrial area along the waterfront. Also Piers 3-4 and Homers Wharf.

HOUSE DRAINS — One hundred eighty-nine (5250 feet) new house drains and twenty-one relays were laid connecting house sewer and surface pipes with the main sewer. Locations of these drains were measured, records were made of the same and drawn on drain plots.

INDUSTRIAL PARK — The Engineering Division worked in close cooperation with private engineering companies in the development of the Park.

PLANNING BOARD — (Zoning) Eleven plans for zoning changes were made and lists of abutters made and reported.

PARKING METERS — Five surveys and plans were drawn for new meters and removal of meters. Surveys were made for No Parking signs and laying out stalls for No Parking areas. Surveys and plans were made for two new Parking lots.

PARK BOARD — Plans and surveys were made for new park areas, playing fields and beaches.

SEWERS — Surveys, plans, lists of abutters, assessments, contract plans and specifications were made for twelve new sewers and surface drains. Construction costs, inspection, lines and grades were given for 5,163 feet of sewers and 5,421 feet of surface drains. Records of construction, final plans and final assessments were made and reported.

SIDEWALKS — Surveys, plans and estimates were made for twelve projects under the Betterment Act. Measurements, records, final plans and assessments were made and reported. Plans and estimates were made for 313 projects laid by bonded private contractors for property owners.

STREETS — Surveys were made and plans drawn for the acceptance of eight new streets, two widenings, two discontinuances and one alteration of grades. Lines and grades were given for all street construction and public utilities construction. Surveys were made and points set for the installation of new street bounds.

TRAFFIC COMMISSION — Surveys were made and plans drawn. Traffic counts were made at nineteen intersections. The yearly traffic report was made and the yearly traffic accident map was made. Surveys were made for the control of traffic.

ROUTE 95E – 140 – The Engineering Division cooperated with State and Federal District Engineers on the proposed projects.

WATER BOARD – Lines, grades, Engineering and Survey information as required were given for all water main extensions.

MISCELLANEOUS – Lines and grades were given for fences, street lines and sidewalks. Seventy-nine accident or damage sites were surveyed and photographed. Plans were drawn to prepare for possible court action. Numerous plans were drawn and descriptions prepared for study by the City Council, Council Committees and the City Solicitor.

Weather records were kept daily on rainfall, snowfall, wind velocity, temperature and tides. This weather information was reported to State and Federal agencies and was made available to the public. Records were kept of street sweeping and ash collections. The area of cuts in pavements and walks were measured and recorded. City maps and plans were kept up to date, blueprinted and indexed.

GENERAL STATISTICS

January 1, 1960

Set off from Dartmouth	1787
Incorporated as a City	1847
Length of City	10.78 miles
Breadth of City (Maximum)	3.10 miles
Highest point	1250 feet north of Rockdale Ave. and Hathaway Road. Elevation 181.50 feet
City Datum	Based on 0.85 ft. above mean high water
State Datum	Based on mean sea level 2.55 feet below City Datum
Geometrical center of City	Nash Road and Mt. Pleasant St.
Area – Land	12,241 acres
Ponds	193 acres
Land – Ponds	12,434 acres – 19.42 sq. miles
Tidal Water	8,451 acres – 13.21 sq. miles
	20,855 acres – 32.63 sq. miles
Length of frontage on tidal waters	10.13 miles
Depth of main channel	30 ft. at low water
Average rise and fall of tide	3.92 feet
Population – Registrar of Voters estimate	101,742
Assessed valuation	$150,010,725
Assessed valuation per capita	$1,474.42
Accepted streets – Area 1,413,781 acres	239.863 miles
Bridges (3)	0.796 miles in New Bedford
Sewers	232.17 miles
Length of Intercepting Sewer:	
Outfall	0.626 miles
Intercepting	9.188 miles
15 Public Parks	260.10 acres
14 Public Playgrounds	31.72 acres
1 Rifle Range	230.35 acres
7 Parking Lots	4.73 acres
40 School Buildings – Area of Grounds	137.10 acres
1 Airport – Area of Grounds	928.08 acres
5 Wharves – and other waterfront land (Harbor Development Comm.)	17.426 acres

STREET INVENTORY

January 1, 1960

BRIDGES:

Coggeshall St. — ¾ Maintained by New Bedford
Slocum St. — ½ Maintained by New Bedford

PAVEMENTS:

(Note:—In the following list the area is the total of that kind of pavement on all streets, but the length is the length of street where that material is the principal pavement.)

	Length Miles	Area Square Yards
Bituminous Concrete (stone block or crushed stone base)	148.16	2,390,314
Bituminous Macadam	52.90	853,453
Water Bound Macadam	5.30	85,507
Bituminous Concrete (Oil Gravel base)	23.39	377,359
Granite Block	.25	31,925
Concrete	.11	1,697
Gravel	8.25	133,100
Unimproved streets (some have been graded)	1.50	
	239.86	

SIDEWALKS:

Cement Concrete	160.226	659,163
Bituminous Concrete	79.286	351,063
Flagstone	5.25	12,320

CURB:

Granite Curbing	277.593	1,201,691 feet
Concrete Curbing	28.193	148,863 feet
Concrete Curb & Gutter	1.05	5,444 feet
Bituminous Concrete Curb	5.781	30,529 feet

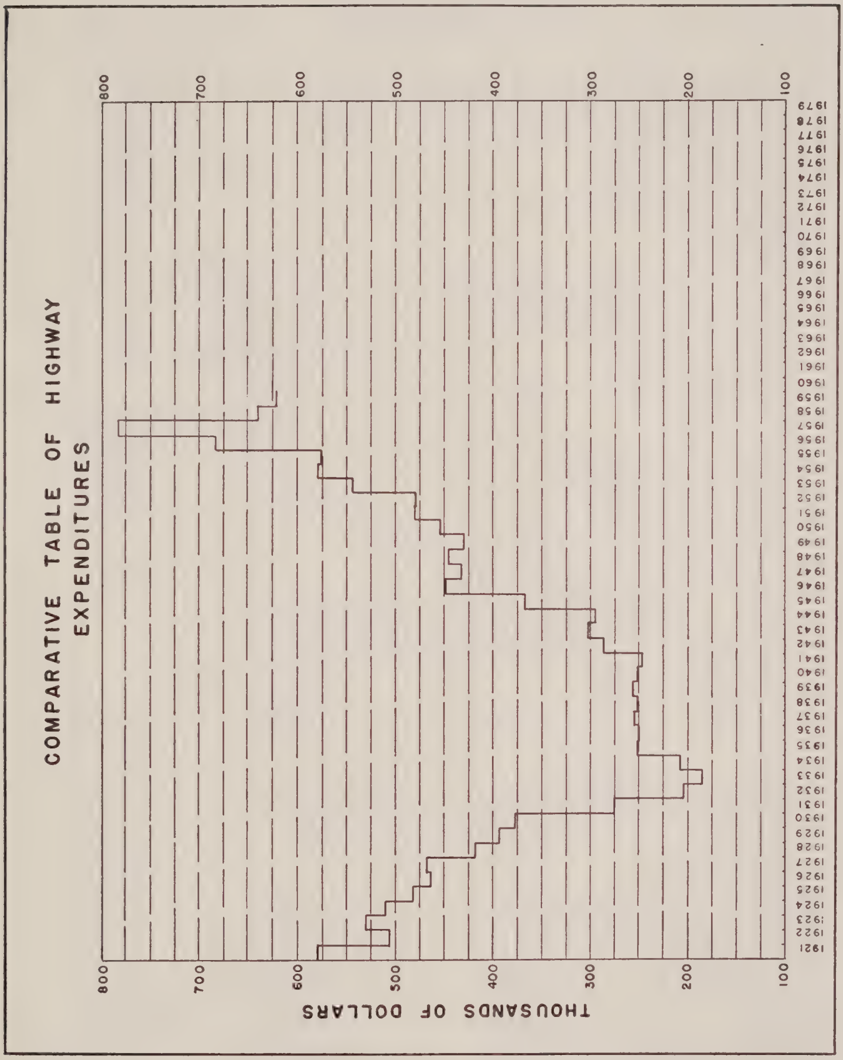
SEWERS:

Combined	105.602 miles	
Sanitary	55.307 miles	
Storm	61.447 miles	
Interceptor & Outfall	9.814 miles	
Miles of Sewers (including Interceptor)	232.170 miles	
Cost		$7,621,303.06
2,620 Catch Basins		
1,071 Inlets		
189 New House Drains	4,720 feet	

APPROPRIATIONS AND EXPENDITURES – 1959

ACCOUNT		Appropriation	Refunds & Transfer Credits	Total	Expenditures	Balance
Highways	S & W	$ 63,485.40	....	$ 63,485.40	$ 62,085.14	$ 1,400.26
	Labor	355,000.00	$ 556.08	355,556.08	347,412.10	8,143.98
	Hd. Equip.	10,000.00	....	10,000.00	2,523.50	7,476.50
	Gen. Exp.	81,753.57	83,783.67	165,537.24	150,855.43	14,681.81*
	Pensions	58,954.47	....	58,954.47	58,954.47	....
Engineering	S & W	36,125.00	....	36,125.00	35,593.99	531.01
	Gen. Exp.	2,500.00	150.00	2,650.00	2,639.63	10.37
	Pensions	3,863.85	....	3,863.85	3,863.85	....
Forestry	S & W	5,616.60	....	5,616.60	5,275.39	341.21
	Labor	18,547.20	....	18,547.20	17,715.41	831.79
	Gen. Exp.	3,800.00	6.00	3,806.00	3,805.21	.79
	Pensions	1,262.19	....	1,262.19	1,262.19	....
	New Equip.	3,500.00	....	3,500.00	3,393.54	106.46
Dutch Elm Control	S & W	300.00	1,000.00	1,300.00	863.44	436.56
	Labor	2,300.00	8,000.00	10,300.00	7,379.61	2,920.39
	Gen. Exp.	100.00	....	100.00	77.70	22.30
Gypsy Moth Control	S & W	600.00	....	600.00	378.67	221.33
	Labor	4,500.00	....	4,500.00	2,084.77	2,415.23
	Gen. Exp.	150.00	....	150.00	90.28	59.72
Sewage Disposal	Labor	42,000.00	....	42,000.00	41,717.60	282.40
	Gen. Exp.	23,000.00	....	23,000.00	21,740.22	1,259.78
	Pensions	5,700.24	....	5,700.24	5,700.24	....
	New Equip.	2,066.00	....	2,066.00	2,066.00	....
TOTALS		$725,124.52	$93,495.75	$818,620.27	$777,478.38	$41,141.89

* $432.01 of this amount to be carried forward into 1960 to pay encumbrances of 1959.


COMPARATIVE TABLE OF HIGHWAY
EXPENDITURES
THOUSANDS OF DOLLARS
800
700
600
500
400
300
200
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1979

5946

HIGHWAYS ACCOUNT

EXPENDITURES

Accidents — Compensation and Supplies		$ 9,641.43
Ashes & Rubbish — Collection and Disposal		88,729.56
Boundstones		160.16
Bridges		783.72
Claims		360.00
Curb		
New — Bituminous Concrete	$ 226.45	
New — Cement Concrete	328.59	
Reset	1,454.91	
Used Granite	412.61	
	———	2,422.56
Driveways and Ramps		480.11
Entries		6.99
Fences — Repaired		309.68
Forestry — Repairs to Curb and Walks and removing tree stumps		18,708.48
Garage — Municipal		
Maintenance, Equipment, Watching, etc.	26,176.59	
Service Cars	4,600.63	
	———	30,777.22
Gutters — Repaired		699.82
Holes and Washouts		17,932.62
Holidays		16,991.56
Miscellaneous		3,991.23
Office — Main		
Salaries	18,864.78	
Supplies	2,073.39	
	———	20,938.17
Office — Yard		
Salaries and Labor	11,763.77	
Supplies	688.92	
	———	12,452.69

Pensions		59,009.47
Shoulders — Repaired		130.10
Sick Leave		14,868.61
Signs and Lines		
Memorial Signs and Squares	664.95	
Parking Signs	7,120.55	
Street Signs	4,942.49	
Traffic Signs	3,970.65	
Traffic Lines	4,186.25	
	———	20,884.89
Snow and Ice		
Plowing and Removal	7,526.73	
Sanding Icy Streets	13,797.88	
Snow Machinery Repairs	1,183.41	
	———	22,508.02
Streets — Cleaned		
Hand Sweeping	45,214.71	
Machine Sweeping	16,539.74	
	———	61,754.45

BITUMINOUS CONCRETE TOP OVER EXISTING PAVEMENT

Street	*From*	*To*	*Amount*
*Richmond	Durfee	Mt. Vernon	$ 56.00

BITUMINOUS CONCRETE TOP OVER GRAVEL BASE

*Belleville Ave.	Hatch	Belleville Road	321.59
*Cornell	Nemasket	northerly and southerly	236.98
*John	Westbrook	northerly and southerly	177.75
*Loftus	Shawmut Ave.	westerly	421.01
*Nemasket	Westview	Alva	436.10
*Roberts	Nemasket	southerly	16.76
*Rochambeau	Park Ave.	Brooklawn Ave.	100.50
*Shirley	Loftus	Wilson	17.44
*Tobey	Acushnet Ave.	e. of Upland	4,047.38
*Turner	Durfee	Potter	135.50
*Watson	Duchess	terminus	29.94
			———
			5,940.95

GRAVEL STREETS — OIL TREATED

Street	*From*	*To*	*Amount*
*Alva	Winslow	northerly	1,329.76
*Duke	Watson	westerly	302.77
*Wilbur	Rockdale Ave.	easterly	40.00
*Winthrop	Butler	southerly	123.50
			1,796.03

STREETS MADE PASSABLE

Barnum	Acushnet Ave.	easterly	110.00
*Cape	Prospect	easterly	608.00
Elmwood Road	Hathaway Road	northerly	628.72
Gifford's Lane	Rockdale Ave.	westerly	258.50
*Lambert	Tarkiln Hill Road	northerly	30.00
Milbury	Butler	southerly	98.00
*Plympton	Tarkiln Hill Road	Dawson	557.95
Rice	Rockdale Ave.	southerly	90.25
Sharon	Acushnet Ave.	easterly	1,132.00
Smith St. Court	Smith	northerly	67.47
Summit	Parker	northerly	86.00
Sunset	Hathaway Road	southerly	28.69
Thorndike	Acushnet Ave.	easterly	40.00
			3,735.58

Streets — Repaired		
Bituminous Concrete	6,381.30	
Bituminous Gravel	204.46	
Bituminous Macadam	4,973.54	
Block Paving	25.46	
		11,584.76
Supplies		6,566.71
Tools — New and Repaired		2,067.31
Toolhouses and Trailers — Repaired		26.40
Vacations		25,462.86
Walks — Repaired		
Brick	10.20	
Dirt, Screening	7,536.44	
Flagstone	177.58	
Granolithic	7,196.38	
Tar	816.60	
		15,737.20
Weeds — Rag, Brush — Cutting and Removing		6,986.13

Yard — City		
Maintenance — Shops, Lights, Watching, etc.	23,665.73	
Storehouse — Salaries and Maintenance	1,602.04	
	———	25,267.77
Charges		
Brooklawn Park Roads	8,358.88	
Parking Meter Commission	1,376.82	
Service Corporations	9,380.15	
Other Departments — Miscellaneous	11,679.59	
Other Departments — Gasoline and Oil	12,259.70	
	———	43,055.14
Catch Basins and Catch Basin Drains		
Cleaned and Repaired	13,213.45	
New	1,479.91	
	———	14,693.36
Culverts and Surface Drains		
Cleaned and Repaired		2,262.27
Drains		
Cleared	1,403.97	
Maintenance	898.52	
New	27,136.47	
Repaired	2,514.04	
Repaired — No Charge	6,109.94	
Cuts Repaired	1,049.68	
	———	39,112.62
Eyeholes		
Flushed, Cleaned and Repaired		484.03
Manholes		
Flushed and Repaired	5,388.35	
New	246.34	
	———	5,634.69
Sewers — Cleared and Repaired		6,819.29
		———
		$621,830.64

* Additional charges in Macadam Loan

1959

ENGINEERING ACCOUNT

EXPENDITURES

Salaries	$ 35,593.99
Pensions	3,863.85
Accident and Medical	
Blueprinting Supplies	218.06
Drafting Supplies	147.45
Electric Power	371.65
Engineers' Supplies	289.53
Engineers' Reference Books	103.69
Equipment Maintenance	257.99
Insurance Maps Corrected	130.00
Meteorological Supplies	426.87
Motor Maintenance — Gas, Oil, Anti-freeze	202.40
Repairs, License Plates	149.84
Platting Supplies (Assessors)	205.82
Stationery Supplies	119.53
Telephone	10.00
Traffic Supplies	6.80
Total	$ 42,097.47

ENGINEERING BREAKDOWN

	Hours	*Cost*
Accidents	61½	$ 106.76
Airport	360	943.68
Assessors	3,072¼	5,240.19
Betterment Walks	1,055¾	1,591.33
Board of Appeals	690½	1,031.38
Board of Health	11	31.71
Board of Survey	201	401.27
Building Dept.	140	334.15
Cemetery Board	21½	51.26
City Clerk	89½	213.69
City Council & Committees	740	1,424.04
City Property Committee	307½	635.97
City Solicitor	61	166.70
Clerk of Committees	29½	74.46
Contractors (Private)	5	10.34
Drains	1,091	1,864.30
Engineering	4,986	9,902.38
Harbor Development	8	14.64
Highway Division	2,543	4,331.16
House Numbers	243½	390.28
Hurricane Dike	123	208.84
I. D. C.	6	11.55
Industrial Park	3½	6.66
Park Dept.	4	45.86
Parking Lot and Committees	107½	229.39
Parking Meters	120	235.54
Planning Board	111½	168.42
Retro-Active Pay	——	382.60
Route 95E (Federal)	36	96.99
Sewage Disposal	1,074½	1,926.25
Sidewalks (Private)	1,276	1,910.59
Traffic	416½	613.45
Water Works	6½	26.98
Weather	329½	791.45

Wire Dept.	11	22.86
Zoning	91½	156.87
Totals	19,434½	$35,593.99

FORESTRY ACCOUNT

EXPENDITURES

Accidents – Compensation and Supplies		$ 674.73
Brush – Cutting and Removing		534.47
Equipment and Motor Maintenance		1,973.81
Holidays		1,094.81
Light and Power		33.00
Miscellaneous		965.20
Office – Salaries and Supplies		2,362.95
Pensions		1,262.19
Sick Leave		889.71
Snow Removal		1,112.70
Street Cleaning – Hand		219.16
Supplies		49.67
Tools – New and Repaired		849.43
Trees:		
Planting	$ 53.45	
Topping and Removing	* 7,463.17	
Trimming and Care	6,829.37	
		14,345.99
Vacations		1,524.84
Walks Repaired – Granolithic		* 165.54
		$28,058.20

* Additional charges in Highways

New Equipment:	
Brush Cutter	$ 232.01
Stump Cutter	3,161.53
	$ 3,393.54

GYPSY MOTH ACCOUNT

EXPENDITURES

Destroying Tent Caterpillars	$ 40.79
Equipment and Motor Maintenance	16.42
Hunting and creosoting Gypsy Moth egg masses	2,370.05
Office – Salaries and Supplies	52.60
Supplies	73.86
	$ 2,553.72

DUTCH ELM ACCOUNT

EXPENDITURES

Excavate and grade walks after tree removal	$ 48.78
Inspection	365.62
Spraying	313.02
Supplies	77.70
Trees:	
Topping and removing	7,473.84
Trimming	41.79
	$ 8,320.75

FORESTRY ACCOUNT

5	Beehives removed		
3	Hornets' nests removed		
861	Requests made at office		
5	Trees planted		
285	Trees removed		
9,029	Trees (approx.) now shading City streets		
9	Trees struck by autos		
794	Trees trimmed and treated in answer to requests		
	Species removed		
		2	Apple
		2	Beech
		123	Elm
		154	Maple
		3	Oak
		1	Pine

RAINFALL IN NEW BEDFORD 1959

C- CLARK'S POINT SCREEN HOUSE– TOTAL FOR YEAR-38.84

E-ENGINEERING DIV. AT CENTER OF CITY- TOTAL FOR YEAR- 41.515

Q-QUITTACUS POND PUMPING STATION- TOTAL FOR YEAR— 50.86

	JANUARY			FEBRUARY			MARCH			APRIL			MAY			JUNE			JULY			AUGUST			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			
	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	
1			.57					.80	.99				.20	.37	.28			.03				.18	.24		.02		.04		.27	.38	.42	.12	.03				1
2	.65	.79	.26				.12	.60	.37			.98	.24				.01	1.41	.11	.63					.02		.31	.36			.03		.02				2
3	.11					.36	.30	.30	.34	.68	.75		.03			1.50	1.35								.04		.03										3
4		.02	.08	.29	.59	.29	.40	.36	.08		.07	.05				.02									.01						.04	.06	.06				4
5		.03		.24			.23		.17	.06								.24					.09	.16													5
6								1.01	1.42		.28	.42				.26	.17	.24			.06	.09							.02	.08	.08	.08	.32			.88	6
7							.95	.03		.35		.01				.28			.01	.01		.01						.18	.14	.22	.15	.13	.47	.57	.58	.02	7
8										.10		.05					.17							.02			.01	.09	.07	.55	.26	.29	.11	.03			8
9						1.35			.10	.10	.10	.07										.07	.85	.41				.805	.66	.30	.02	.01					9
10				1.09	1.39	.43		.05	.02	.05	.18	.58								.02	2.11	.75		.01			.13	.01									10
11				.47	.06	.13			.19	.45	.27	.07							1.00	1.39	.42					.15			.05	.07						.19	11
12			.01				.02	1.32	1.57	.06	.05	.03							.40	.50	.20				.12			.03						1.30	1.34	2.46	12
13				.03	.13	.14	1.07	.19		.06	.05				.60		.11	1.21	.11	.10	.15									.26				.34	.45	.28	13
14				.11		.56				.01			1.00	.69		1.02	1.13	.65	.15	.38	1.60							.27	.23				.17				14
15			.08	.60	.60				.31							.50	.35	.03	1.02	1.23	.17						.57	.01			.07	.16					15
16	.09	.34	.60					.21								.01			.02	.06					.20												16
17	.60	.24	.05				.19		.04					.05	.15			.19								.63					.24	.24	.39				17
18					.06	.29						.02	.05	.03		.001	.13	.28					.05	.06							.02			.02		.06	18
19				.012							.01	.38			.05	.13	.29	.21			.08				.01									.01	.04	.07	19
20		.03	.37						.66	.40	.58	.38	.06	.07	.21	.046	.02					.01															20
21	.04	.31	.14							.38			.11	.15																	.30	.18	.05			.10	21
22	.12	.10					.34	.20						.01	.42			.59						.02										.33	.035	.04	22
23	.01				.25	.39							.08		.01	1.11	.75												.30	.55		.04	.10				23
24			.08	.48	.11	.13			.11				.04	.03									.12	.20			.02	.42	1.83	1.83		.91	2.40				24
25	.02	.10							.03							.30	.23	.52				.001	.03					2.01	.10		.080	1.11	.46				25
26		.02					.07	.09				.11				.10	.14											.10			1.025						26
27		.12	.07				.12	.39	.60	.12	.23	.44				.01													.22	.47		.04	.02			.37	27
28	.08						.36	.04		.43	.26	.39		.23	.66	.02	.49	.49										.22	.01		.80	.76	.94	.53	.86	.69	28
29							.66			.45	.42	.05	.45	.09		.03							.26	.58							.30	.30	.10	.40	.02	.17	29
30	.05	.04	.12						.44			.26	.01		.20							.50	.18	.15										.04	.10		30
31	.08							.42	.03												.15	.78	.36	.19					.43	.40							31
TOTAL	1.85	2.14	2.43	3.322	3.19	4.07	4.83	6.01	7.47	3.70	3.25	4.29	2.27	1.72	2.58	5.337	5.92	6.09	2.82	4.32	4.94	2.391	2.18	1.80	.42	.78	1.11	4.495	4.33	5.11	3.835	4.43	5.64	3.57	3.245	5.33	TOTAL

NOTE:- DAY BEGINS AT 8:00 A.M. AND ENDS AT 8:00 A.M. THE FOLLOWING DAY.

HIGHWAYS – COMPARATIVE TABLE OF CERTAIN EXPENDITURES

	1954	1955	1956	1957	1958	1959
Ash Collection	$75,842.87	$76,264.25	$75,531.00	$89,338.52	$82,430.94	$88,729.56
Holes and Washouts	13,991.45	13,319.65	14,413.49	16,538.42	19,339.92	17,932.62
Signs and Lines						
Memorial Signs and Squares	115.31	317.26	226.16	35.02	178.16	664.95
Parking Signs	4,250.10	4,043.29	4,835.28	16,179.60	6,011.26	7,120.55
Street Signs	5,351.89	4,073.22	3,164.84	3,607.08	2,427.92	4,942.49
Traffic Signs	4,470.38	2,945.89	5,862.25	14,447.23	4,621.10	3,970.65
Parking Meters	392.82	1,552.14	332.68	358.94	848.68	1,376.82
Traffic Lines	3,573.24	3,628.20	2,993.06	4,181.98	4,182.70	4,186.25
Snow and Ice	39,267.70	16,908.92	108,323.39	60,857.99	53,751.86	22,508.02
Sweeping and Cleaning Streets	43,774.71	49,629.79	37,702.28	50,805.20	51,231.61	61,754.45
Streets repaired						
Bit. Con. and similar	1,027.71	2,524.01	4,480.98	8,369.24	7,305.12	6,381.30
Bituminous Gravel	1,623.91	2,472.12	2,313.62	961.60	706.04	204.46
Bit. Mac. and similar	4,714.73	5,812.66	8,194.90	6,464.58	6,143.19	4,973.54
Block Paving	96.25	56.35	101.59	40.95	4.09	25.46
Cinder, Dirt and Gravel	4,796.92	3,128.12	3,451.37	849.18	3,590.74	3,735.58
Walks repaired						
Cinder and dirt	5,931.77	6,811.70	4,902.08	6,747.92	7,936.62	7,536.44
Flagstone	477.23	399.15	590.65	515.27	266.80	177.58
Granolithic	2,133.35	2,071.26	8,814.30	6,167.07	3,885.31	7,196.38
Tar	367.63	202.03	272.01	774.61	585.26	816.60

MACADAM LOAN ACCOUNT

1958 NON-REVENUE

Balance — January 1, 1959	$ 550.18
Appropriation	313,000.00
	313,550.18
Expenditures	302,925.25
	$ 10,624.93

BITUMINOUS CONCRETE TOP

(over stone base)

Street	*From*	*To*	*Amount*
**Hawthorn	Brigham	Rockdale Ave.	$ 10,702.66
Parker	Cedar	Cottage	1,935.08
			$ 12,637.74

BITUMINOUS CONCRETE TOP

(over existing pavement)

Avon	Frank	Rockdale Ave.	599.51
Bonneau Ct.	Sawyer	southerly	763.24
Carroll	Rockdale Ave.	Burns	2,122.92
Chestnut	North	Hillman	467.46
Clara	Cleveland	Rodney Fr. Blvd. E.	3,219.59
Cottage	Hawthorn	northerly	233.73
Davis	at Brook		140.24
Field	Allen	Grape	1,305.34
Franklin	County	Purchase	2,032.79
Glennon	Church	Brook	1,085.04
Hawthorn	Ash	Page	1,548.52
Hawthorn	County	Cottage	1,940.40
Irvington Ct.	Princeton	Irvington	155.82
Lexington	Cornell	Jenny Lind	1,762.07
Maple	Orchard	Cottage	1,476.25
Mechanics Lane	Pleasant	Purchase	171.40
Milford	Brooklawn Ave.	Carlisle	1,387.19
Nelson	Bonney	Crapo	560.95
Oaklawn	Brock Ave.	Rod. Fr. Blvd. W.	2,136.24
Palmer	Maple	Hawthorn	311.64
Richfield	Brownell Ave.	city line	846.84
*Richmond	Durfee	Mt. Vernon	2,413.76
Rivet	County	Crapo	1,924.56
Rogers	Rockdale Ave.	Jenny Lind	1,351.81
Sagamore	Bolton	Dartmouth	2,967.60
So. Seventh	Bedford	terminus	218.15
Spencer	Willis	Parker	436.63
Tilton	Shawmut Ave.	Chancery	334.24

Street	*From*	*To*	*Amount*
Topham	Shawmut Ave.	Highland	3,149.53
Webster Ct.	Diman	No. Front	623.28
Welcome	McGurk	Rod. Fr. Blvd. W.	873.76
Westbrook	Rockdale Ave.	John	4,310.54
West Elm	Tremont	Florence	2,306.09
West Middle	James	Rounds	2,216.61
Whitman	Acushnet Ave.	Brook	3,516.86
Willow	Cedar	Shawmut Ave.	1,648.97
			52,559.57

BITUMINOUS CONCRETE TOP
(over gravel base)

Acorn	Durfee	terminus	2,318.91
Belair	Acushnet Ave.	Wildwood Rd.	510.19
*Belleville Ave.	Belleville Rd.	Hatch	2,988.91
Brier	Rockdale Ave.	w. of Mandell	1,815.45
Brownell Ave.	Hawthorn	city line	4,067.56
Carlisle	Maywood	easterly & westerly	553.16
*Cornell	Nemasket	northerly & southerly	5,529.12
Fulton	Rockdale Ave.	city line	2,171.81
Hawes	Park Ave.	Tarkiln Hill Rd.	2,737.55
Hawthorn	Inter. of Ash		1,056.07
*John	Westbrook	northerly & southerly	2,841.49
Lawrence	Park Ave.	Tarkiln Hill Rd.	3,202.32
*Loftus	Shawmut Ave.	westerly	3,164.89
McGee	Acushnet Ave.	easterly	502.59
Mandell	Brier	northerly	2,284.53
Market	Pleasant	Sixth	1,829.07
Maryland	Pine Grove	Metcalf	3,190.51
Maywood	Brooklawn Ave.	Carlisle	4,145.11
*Nemasket	Westview	Alva	6,346.48
Prescott	Tarkiln Hill Rd.	Park Ave.	1,257.75
*Robert	Nemasket	southerly	2,894.06
*Rochambeau	Brooklawn Ave.	Park Ave.	4,278.77
Ryan	Brownell Ave.	easterly	776.21
Shirley	Pitman	northerly	1,823.04
*Shirley	Loftus	Wilson	556.11
Stratford	Acushnet Ave.	Bartlett	1,074.01
*Tobey	Acushnet Ave.	e. of Upland	5,607.02
Townsend	Shawmut Ave.	Harvard	1,244.57
*Turner	Durfee	Potter	2,951.04
Upland	Tobey	Peckham Rd.	1,940.02
Upton	Foxborough	Whitlow	2,127.98
*Watson	Duchess	terminus	1,024.67
Wood	Church	Rochambeau	7,252.74
			86,063.71

GRAVEL STREETS — OIL TREATED

*Alva	Winslow	northerly	2,063.93
Bay View	Rod. Fr. Blvd. W.	Point	1,703.24
Brockton	w. of Lowell	Worcester	1,526.45

Street	*From*	*To*	*Amount*
*Duke	Watson	westerly	446.38
Fairmount	e. of Cornell	Alva	313.01
Grant	Cornell	Alva	89.48
Lafayette	Brooklawn Ave.	Wood	1,162.73
Maiden Lane	So. First	westerly	109.34
Manomet	Riverside Ave.	easterly	748.48
Margaret	Aquidneck	northerly	1,527.27
Milbury	Butler	southerly	1,858.96
Milford	Park Ave.	Brooklawn Ave.	2,454.18
Norwell	Cove Rd.	Padanaram Ave.	2,496.81
Oakland	Durfee	Potter	1,614.69
Ohio	Ashley Blvd.	Pine Grove	2,146.02
Point	Hudson	Bay View	1,387.02
*Wilbur	Rockdale Ave.	westerly	960.99
Winslow	Cornell	Alva	68.13
*Winthrop	Butler	southerly	2,132.44
			24,809.55

STREETS SEALCOATED

Alden	Rockdale Ave.	city line	601.47
Ash	Sycamore	Hillman	140.70
Beech	Maxfield	northerly	111.75
Brook	Irvington	Nash Road	513.65
Carlisle	Rochambeau	Church	627.31
Caroline	Durfee	s. of Robeson	595.07
Durfee	Liberty	Rockdale Ave.	587.87
Emerson	Maxfield	Smith	183.80
Emery	Brock Ave.	Freeman	290.73
Florence	Maxfield	North	255.49
Fort	Portland	Rod. Fr. Blvd. S.	210.11
Freeman	Woodlawn	Ellen	356.97
Hawes	Tarkiln Hill Rd.	Holyoke	565.63
Holyoke	Lowell	Prescott	168.30
Hudson	Rod. Fr. Blvd. W.	e. of Brock Ave.	503.09
Hunter	Parker	Hillman	663.19
Irvington	Church	Lafayette	672.26
Jacintho	s. of Allen	Winterville Rd.	282.39
Lawrence	Holyoke	Tarkiln Hill Rd.	3,143.63
Liberty	Durfee	Smith	1,338.65
Lowell	Brockton	Holyoke	1,614.03
Luke	Rockdale Ave.	city line	574.68
Lynn	Church	Prescott	707.53
Maryland	Raymond	Pine Grove	422.04
Maxfield	Florence	Rockdale Ave.	646.13
Maxfield	Liberty	Cedar	493.58
Nauset	Mt. Pleasant	Hathaway Rd.	93.37
Oliver	Tarkiln Hill Rd.	Brockton	542.98
Park Ave.	Church	Tarkiln Hill Rd.	62.56
Old Plainville Rd.	w. of Mt. Pleasant	w. of Shawmut Ave.	1,259.66
Plainville Rd.	Tarkiln Hill Rd.	city line	2,397.05
Portland	Brock Ave.	easterly	215.60
Prescott	Tarkiln Hill Rd.	Holyoke	1,012.00
Ridge	Winterville Rd.	Matthew	223.55

Street	*From*	*To*	*Amount*
Seabury	Irvington	Carlisle	347.19
Seabury	Brooklawn Ave.	Wood	1,958.83
Seymour	Brock Ave.	easterly	306.42
Shawmut Ave.	Smith	Parker	302.93
Shawmut Ave.	Old Plainville Rd.	Airport	325.77
Smith	Park	Liberty	340.42
Summit	Maxfield	North	149.38
			25,807.76

STREETS MADE PASSABLE

Belair	Wildwood Rd.	westerly	64.85
*Cape	Prospect	easterly	32.60
Holbrook	Acushnet Ave.	westerly	120.05
*Lambeth	Tarkiln Hill Rd.	northerly	50.25
Maryland	Ashley Blvd.	easterly	37.40
Oliver	Park Ave.	Tarkiln Hill Rd.	1,670.91
Parker	Robert	easterly	139.40
*Plympton	Tarkiln Hill Rd.	Dawson	1,190.08
Ryan	Brownell Ave.	easterly	83.0
Shelburne	Adelaide	Acushnet Ave.	56.08
Tradewind	Hathaway Rd.	southerly	39.10
Westland	Acushnet Ave.	easterly	62.45
			3,546.26

STREETS REPAIRED — MISCELLANEOUS

Appleton	Caswell	Metcalf	138.49
Capitol	Brock Ave.	Rod. Fr. Blvd. W.	167.65
Chancery	Arnold	Union	42.99
Charles	Brock Ave.	easterly	140.60
Dana	Tarkiln Hill Rd.	northerly	16.95
Fox	Acushnet Ave.	easterly	12.45
Frank	Bolton	Avon	86.94
Jenkins, s. s.	e. of Dartmouth		27.69
John	Allen	Ryan	88.40
Metcalf	Maryland	Appleton	19.19
Newcomb	Stanley	easterly	26.60
Norman	Cleveland	Rod. Fr. Blvd. E.	192.58
Oak	Grape	Allen	42.99
Pine Grove	Armsby	southerly	1.63
Robeson	Caroline	easterly	203.05
Willis	Summer	County	29.40
Worcester	Lynn	northerly & southerly	11.60
			1,249.20

BITUMINOUS CONCRETE WALKS

Ash	e.s.	Hawthorn	Grove	848.61
Bedford	s.s.	Purchase	Acushnet Ave.	120.05
Bedford	n.s.	Sixth	easterly	137.47

Street		*From*	*To*	*Amount*
Blackmer	b.s.	County	Water	2,049.39
Bonney	e.s.	Grinnell	Allen	667.11
Campbell	n.s.	State	easterly	48.02
Chancery	e.s.	Elm	Middle	84.03
Cherry	n.s.	Seventh	easterly	129.30
Coggeshall	n.s.	Ashley Blvd.	westerly	100.88
Cottage	b.s.	Morgan	s. of Union	1,471.66
County	b.s.	Arnold	Bedford	1,963.40
Dartmouth, #190 & 194				214.34
Elm	n.s.	Chancery	Emerson	60.03
Emerson, #46 & 54				235.00
Front	w.s.	Walnut	Commercial	1,442.65
Griffin	b.s.	So. Second	So. Water	982.80
Grinnell	b.s.	Pleasant	First	955.28
Howland	n.s.	So. Second	easterly	103.15
Madison	s.s.	Purchase	westerly	259.76
Orchard	w.s.	Hawthorn	Grove	492.02
Pleasant	b.s.	School	Bedford	1,661.72
Purchase	b.s.	Rivet	School	2,690.49
Rivet	s.s.	Acushnet Ave.	County	179.22
Russell	b.s.	Acushnet Ave.	County	1,380.35
Seventh	b.s.	School	Cherry	1,155.57
So. First	b.s.	South	Delano	1,331.21
So. Second	e.s.	Howland	Morgan's Lane	855.45
So. Second	b.s.	Grinnell	Blackmer	736.00
So. Second	w.s.	Union	Barker's Lane	40.65
So. Seventh	b.s.	Bedford	terminus	1,057.19
So. Sixth	e.s.	Grinnell	Madison	1,407.69
So. Water	e.s.	South	Grinnell	240.88
State	e.s.	Willis	Campbell	72.03
Thompson	b.s.	County	Purchase	228.69
				25,402.09

BITUMINOUS CONCRETE WALKS PAID BY OWNERS

Brock Ave. #422	192.85
King #50	167.23
Harmony #12	84.03
Page #50 & 54	144.06
	588.17

BITUMINOUS CONCRETE WALKS BETTERMENT ACT

Ash	b.s.	Elm	Kempton	1,344.62
Bedford	s.s.	Brigham	West	277.17
Holly	b.s.	Brook	Ashley Blvd.	1,686.57
Hyacinth	w.s.	Rivet	Thompson	587.00
Roosevelt	w.s.	Ruth	David	501.31
Seventh	w.s.	Spring	School	562.14
				4,958.81

GRANOLITHIC WALKS PAID BY OWNERS

Armsby #157				180.93
Central Ave. #196				143.66
Collette #59				194.46
Hawthorn #430				115.15
Pierce #96				98.16
Plympton	e.s.	Tarkiln Hill Rd.	southerly	711.94
Richmond #216				44.26
Rockdale Ave. #931				149.23
				1,637.79

GRANOLITHIC WALKS BETTERMENT ACT

Street		*From*	*To*	*Amount*
Arlington	b.s.	Clifford	Shaw	1,040.81
Bedford	s.s.	Brigham	westerly	597.45
Brooklawn Ave.	b.s.	Church	Rochambeau	5,664.00
Chancery	e.s.	Arnold	Union	810.52
Chicopee	b.s.	Conduit	Caswell	2,148.56
Coggeshall	b.s.	Highland	Harvard	3,323.61
Conduit	w.s.	Chicopee	northerly & southerly	558.34
Elm	b.s.	Lindsey	Rounds	1,641.33
Jenney	b.s.	Elm	northerly & southerly	559.54
Lindsey	w.s.	Elm	southerly	166.92
Oak	b.s.	Allen	southerly	2,063.14
Shawmut Ave.	e.s.	Townsend	northerly	380.87
Sylvia	n.s.	Belleville Ave.	River Rd.	1,416.45
Teresa	e.s.	Aquidneck	northerly	606.79
Townsend	b.s.	Shawmut Ave.	Harvard	2,184.11
Union	s.s.	Park	Atlantic	290.88
				23,453.32

WALKS — DIRT — GRADED

Miscellaneous Locations	2,198.30
	2,198.30

CURBING

Curb — New Bituminous Concrete	484.65
Curb — New Bituminous Concrete — Paid by owners	1,609.36
Curb — New Concrete — Supplies	2,571.09
Curb — New Concrete — Misc. Locations	1,973.28
Curb — New Concrete — Betterment Act	8,177.04
Curb — New Concrete — Paid by owners	9,194.04

Curb — Used Granite — Betterment Act	1,466.30
Curb — Used Granite — Paid by owners	470.91
Curb — New Granite — Misc. Locations	309.31
Curb — New Granite — Paid by owners	1,847.79
Curb — New Granite — Supplies	32.92
	28,136.69

MISCELLANEOUS

Catch Basins and CB Drains — New	3,313.51
Charges	38.43
Engineering Services	1,580.00
Equipment and Motor Maintenance	2,512.57
Grade Stakes	336.24
Gutters repaired	2,645.47
Lights	1,207.48
Miscellaneous	98.83
Stockpile	118.75
Supervision and Clerical	3,071.87
Supplies	22,386.87
Tools — New and repaired	200.88
Walks — Granolithic — Misc.	498.50
	38,009.40
	331,058.36
Credit Supplies from City Yard	28,133.11
Total Expenditures	$302,925.25

*Additional charges in Highways

**Additional charges in Chapter 718

HIGHWAY CONSTRUCTION

under

Chapter 90 — Section 34 of the General Laws Ter. Ed.

Rodney French Blvd., West

David St. to Rodney French Blvd., South

Contractor — Fiore A. Tavano, New Bedford, Mass.

Expended 1958	$103,726.89
Expended 1959 — Final	15,447.23
	$119,174.12

Rodney French Blvd., East

Rodney French Blvd., South to Ruth Street

Contractor — Fiore A. Tavano, New Bedford, Mass.

Expended 1958	$ 52,708.53
Expended 1959	102,402.55
	$155,111.08

Acushnet River Bridge at Tarkiln Hill Rd.

Contractor — G. Bonazzoli & Sons

Expended 1959	$ 197.21

CHAPTER 718 — SECTION 5A — ACTS OF 1956

Balance carried forward January 1, 1959	$ 9,696.12
Expenditures	5,090.30
	$ 4,605.82

BITUMINOUS CONCRETE TOP
(Laid over stone base)

Street	*From*	*To*	*Cost*
*Hawthorn	Brigham	Rockdale Ave.	$ 5,344.70

BITUMINOUS CONCRETE TOP
(Laid over gravel base)

Street	*From*	*To*	*Cost*
*Belair (second course)	Acushnet Ave.	Wildwood Rd.	$ 560.37
			$ 5,905.07
Credit supplies from the City Yard			814.77
			$ 5,090.30

*Additional charges in Macadam Loan

PUBLIC PARKING LOAN — 1958
PARKING LOTS

Street	*From*	*To*	*Cost*
Acushnet Ave. e.s.	William	Barker's Lane	$10,374.57
Acushnet Ave. w.s.	Coggeshall	southerly	2,601.28
			$12,975.85

SEWER LOAN ACCOUNT

	1954 Non-Revenue
Balance carried forward January 1, 1959	$ 34,508.56
Expenditures — 1959	971.80
Balance	$ 33,536.76

EXPENDITURES

Contractor	
R. Z. Zoppo Inc. (final payment)	$ 971.80

1959

WORKMEN'S COMPENSATION DATA

ALL DIVISIONS

Number of no lost time accidents	33
Average age of injured employee	47
Number of lost time accidents	27
Average age of injured employee	42
Hearings before Industrial Accident Board	1
Conferences before Industrial Accident Board	0
Number of fatal accidents	0

NEW SEWER CONSTRUCTION — 1959

	1957 Non-Revenue
Balance carried forward January 1, 1959	$114,489.20
Transfer Credits	120.00
	114,609.20
Expenditures	48,107.97
Balance	$ 66,501.23

NEW SEWERS

Street	*From*	*To*	*Amount*
Acushnet Ave.	Phillips Rd.	Lucy	* 8,966.15
Cornell	Nemasket	Gifford's Lane	** 3,225.47
Fairmount	Cornell	Robert	1,615.29
Frieda	Aquidneck	northerly	2,768.49
Morris	Pontiac	Westland	4,005.06
Morton Ave.	Phillips Rd.	northerly	** 3,519.07
Oliver	Tarkiln Hill Rd.	Park Ave.	1,249.14
Parker	Robert	easterly	3,777.84
Phillips Rd.	Essex	Morton Ave.	3,985.36
Robert	Fairmount	northerly	4,693.02
Smith St. Ct.	Smith	northerly	1,467.48
Westland	Morris	westerly	1,116.11
			$ 40,388.48

* — Cost incomplete

** — Additional costs in 1958

NEW SURFACE DRAINS

Street	*From*	*To*	*Amount*
Brownell Ave.	N.W. Cor. Hawthorn		3,396.19
Brownell Ave.	N.W. Cor. Hawthorn	(charged to property owner)	921.56
Tobey	Sassaquin Ave.	southerly	1,483.10
Westgate	Acushnet Ave.	easterly	718.29
			$ 6,519.14

RELAY SEWER

Rod. Fr. Blvd. E.	Norman	Frederick	949.78

MISCELLANEOUS

All Other	$ 438.89
Charges	84.22
Lights	457.64
Supervision and Clerical	1,709.37
Supplies	10,941.52
Tools – New	513.78
	$14,145.42
	$62,002.82
Credit – Supplies from City Yard	13,894.85
TOTAL	$48,107.97

SEWAGE DISPOSAL — EXPENDITURES

STATION	Light	Power	Heat	Telephone	BLDG. MAINT.		EQUIPMENT MAINTENANCE				AUTO EQUIP. MAINT.			Outside Labor	General Expense Total	Labor	Combined Total
					Material	Labor	Charts	Oil Grease	Parts	Labor	Gas	Oil Grease	Parts				
Apponagansett St.		$ 1,080.33	$ 89.71	$ 174.97	$ .28	......	$ 15.05	$ 6.59	$ 63.41	$ 10.00	......	......	......	......	$ 1,440.34	$ 5,214.69	$ 6,655.03
Belleville Ave.	$ 6.87	3,605.64	93.33	174.72	25.18	......	21.45	10.59	63.39	73.00	......	......	......	......	4,074.17	5,214.69	9,288.86
Coggeshall St.	46.34	327.81	3.56	163.04	5.38	......	10.99	11.70	492.01	55.01	......	......	......	......	1,115.84	5,214.69	6,330.53
Cove Rd.	......	6,731.59	......	174.72	1.75	......	21.45	10.59	470.56	65.20	......	......	......	......	7,475.86	5,214.68	12,690.54
Front St.	70.42	608.99	41.67	163.04	......	......	6.58	11.70	552.26	291.91	......	......	......	......	1,746.57	5,214.68	6,961.25
Howard Ave.	33.45	560.99	74.80	163.34	.29	......	15.05	20.44	69.97	......	......	......	......	......	938.33	5,214.68	6,153.01
Howland St.	......	1,339.31	110.69	......	4.08	......	17.20	12.00	144.47	......	......	......	......	......	1,627.75	5,214.68	6,842.43
Screen House		305.97	552.39	178.91	56.07	......	13.10	15.80	281.05	70.00	......	......	......	......	1,473.29	5,214.81	6,688.10
Miscellaneous	......	......	......	......	83.82	98.13	......	......	135.25	93.00	......	......	......	......	410.20	......	410.20
Auto Upkeep	......	......	......	......	......	......	......	......	......	......	$490.48	$79.00	$ 87.25	$222.19	878.92	......	878.92
Sewer Drag	......	......	14.78	......	.28	......	......	......	8.64	......	20.00	7.00	......	......	50.70	......	50.70
Gas Pump	......	......	......	......	......	......	......	......	......	......	5.00	......	......	......	5.00	......	5.00
Roto-Rooter	......	......	......	......	......	......	......	......	......	......	6.50	......	......	......	6.50	......	6.50
Clean Sewers	......	......	......	......	......	......	......	......	......	......	......	......	423.60	......	423.60	......	423.60
Clean Outfalls	......	......	......	......	......	......	......	......	......	......	......	......	73.15	......	73.15	......	73.15
Totals	$157.08	$14,560.63	$980.93	$1,192.74	$177.13	$98.13	$120.87	$99.41	$2,281.01	$658.12	$521.98	$86.00	$584.00	$222.19	$21,740.22	41,717.60	63,457.82
Pension	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	5,700.24	5,700.24
															Grand Total	$47,417.84	$69,158.06

Additional Expenses:

Clerical — Paid by Engineering Division	$ 918.73
Supervision — Paid by Engineering Division	$1,791.58

METEOROLOGICAL RECORD 1959

PREPARED BY THE ENGINEERING DIVISION

MONTH	BAROMETER			THERMOMETER				WIND									SKY				MONTH
	Maximum	Minimum	Range	Means of Daily Maximum and Minimum	Maximum	Minimum	Means of Daily Range	N.	N.E.	E.	S.E.	S.	S.W.	W.	N.W.	Variable	Clear	Partly Cloudy	Cloudy	Rain and Melted Snow	
JANUARY	30.53	29.05	1.48	30.34	54	5	15.45	1	1	0	1	1	10	2	13	2	17	2	12	2.14	JANUARY
FEBRUARY	30.72	29.41	1.31	29.39	50	4	17.14	1	2	0	1	0	9	3	10	2	15	2	11	3.19	FEBRUARY
MARCH	30.50	29.12	1.38	38.55	68	19	15.29	3	4	0	3	0	10	3	6	2	19	1	11	6.01	MARCH
APRIL	30.38	29.43	.95	49.02	78	32	15.37	0	10	1	3	0	9	2	2	3	14	2	14	3.25	APRIL
MAY	30.45	29.61	.84	60.78	86	42	17.93	1	3	2	3	0	10	2	6	4	19	4	8	1.72	MAY
JUNE	30.36	29.65	.71	65.29	92	47	15.27	1	2	1	2	5	11	1	4	3	11	2	17	5.32	JUNE
JULY	30.47	29.73	.74	72.55	88	60	12.13	0	3	0	1	0	22	1	3	1	11	2	18	4.32	JULY
AUGUST	30.56	29.99	.57	73.51	89	57	14.34	4	3	0	2	2	13	3	1	3	19	4	8	2.18	AUGUST
SEPTEMBER	30.79	29.29	1.50	66.05	88	44	13.30	4	2	0	2	2	12	2	6	0	22	2	6	.78	SEPTEMBER
OCTOBER	30.92	29.61	1.31	57.56	85	35	13.71	1	4	0	4	1	10	2	8	1	16	3	12	4.33	OCTOBER
NOVEMBER	30.47	29.11	1.36	46.60	71	24	13.40	3	3	0	3	1	11	0	7	2	11	6	13	4.43	NOVEMBER
DECEMBER	30.75	29.15	1.60	37.85	57	13	11.30	3	6	0	2	1	4	3	11	1	18	3	10	3.43	DECEMBER
Means for Year				52.29			14.55														
Totals for Year								22	43	4	27	13	131	24	77	24	192	33	140	41.10	
Extremes	30.92	29.05	1.87		92	4															

This table is based on calender day from midnight to midnight.

RECORD OF TIDES — 1959

MONTH	HIGH TIDES			LOW TIDES			AVERAGE RANGE
	AVERAGE	HIGHEST	LOWEST	AVERAGE	HIGHEST	LOWEST	
JANUARY	+ 0.96	+ 2.9	- 0.9	- 2.94	- 1.0	- 5.1	3.90
FEBRUARY	+ 0.70	+ 2.0	- 0.6	- 3.21	- 1.6	- 5.2	3.91
MARCH	+ 1.04	+ 2.7	- 0.8	- 2.96	- 1.0	- 4.4	4.00
APRIL	+ 1.18	+ 2.8	0.0	- 2.79	- 1.6	- 3.8	3.97
MAY	+ 1.06	+ 2.6	+ 0.2	- 2.88	- 1.8	- 3.9	3.94
JUNE	+ 1.36	+ 2.9	+ 0.4	- 2.53	- 1.8	- 3.8	3.89
JULY	+ 1.25	+ 2.6	+ 0.4	- 2.51	- 1.5	- 3.2	3.76
AUGUST	+ 1.83	+ 2.7	+ 0.9	- 1.97	- 1.0	- 2.7	3.80
SEPTEMBER	+ 1.83	+ 2.7	+ 0.7	- 2.05	- 1.0	- 2.8	3.88
OCTOBER	+ 2.05	+ 3.2	+ 0.7	- 1.89	- 0.3	- 2.9	3.94
NOVEMBER	+ 1.90	+ 3.6	+ 0.2	- 2.11	- 3.3	- 0.7	4.01
DECEMBER	+ 1.96	+ 4.6	+ 0.2	- 2.07	- 3.3	- 0.9	4.03
Average for year	+ 1.43			- 2.49			3.92
Extreme for year		+ 4.6	- 0.9		- 0.3	- 5.2	

All figures above refer to "mean high water" which is used at 0.85' below City Datum.

Observations for the last 62 years indicate that:–

Average high water is 0.687 below City Datum.

Average low water is 4.173 below City Datum.

Average range of tide is 3.58 feet.

1959 SEWER & SURFACE DRAIN CONSTRUCTION

COMPILED BY THE ENGINEERING DIVISION

LOCATION			TYPE	SIZE AND MATERIAL										TOTALS			
				VITRIFIED CLAY				CONCRETE			CAST IRON						
STREET	FROM	TO		8"	10"	12"	15"	18"	33"	48"		30"		MAN-HOLES	TOTAL LENGTH	BUILT BY	COST TO CITY
ACUSHNET AVE.	Phillips Rd.	Lucy	S		518									2	518	CITY	*$8966.15
	" "	"	S.D.				518								518	"	
BROWNELL AVE.	Northwest Cor.	Hawthorn	S.D.							88				2	88	"	3396.19
	" "	"	S.D.							48				1	48	PVT.	821.56
CORNELL	Nemasket	Gifford Lane	S		550									2	550	CITY	**3225.47
	"	" "	S.D.				550								550	"	
FAIRMOUNT	Robert	Cornell	S		252									1	252	"	1615.29
	"	"	S.D.		252										252	"	
FREIDA	Aquidneck	Northerly	S	400										2	400	"	2768.49
	"	"	S.D.		400										400	"	
MORRIS	Pontiac	Westland	S						226					1	226	"	4005.06
	"	"	S.D.					226							226	"	
MORTON AVE.	Phillips Rd.	Stevenson	S		763									3	763	"	**3519.07
	" "	"	S.D.			763									763	"	
OLIVER	Park Ave.	Tarkiln Hill Rd.	S	242										1	242	"	1249.14
	" "	" " "	S.D.		242										242	"	
PARKER	Rockdale Ave.	Robert	S	615										2	615	"	3777.84
	" "	"	S.D.		615										615	"	
PHILLIPS RD.	Essex	Morton Ave.	S		429									1	429	"	3985.36
	"	" "	S.D.				429								429	"	
ROBERT	Fairmount	Nemasket	S	594	293									3	887	"	4693.02
	"	"	S.D.		887										887	"	
SMITH ST. CT.	Smith	Northerly	S		172									2	172	"	1467.48
TOBEY	Sassaquin Ave.	Southerly	S.D.				180								180	"	1483.10
WESTGATE	Acushnet Ave.	Easterly	S.D.									96			96	"	718.29
WESTLAND	Morris	Westerly to a brook	S		118									1	118	"	1116.11
	"	"	S.D.					118							118	"	
TOTALS				1851	5491	763	1677	344	226	136		96		24	10584		$46,907.62

LENGTH ADDED TO SEWER 5163 = 0.978 Miles

TOTAL LENGTH INCLUDING INTERCEPTOR 232.17 Miles

* Cost incomplete

** Additional costs in 1958

ENGINEERING DIVISION

STREETS LAID OUT AND ACCEPTED — 1959

Street	From	To	Length & Width in feet		Date Accepted
			50	60	
Abalone	Brock Ave. west	Shell	401.87		Dec. 22, 1959
Bass	Brock Ave.	Shell	332.12		Dec. 22, 1959
Bonito	Shell	present terminus	116.57		Dec. 22, 1959
Bream	Brock Ave. west	present terminus	568.11		Dec. 22, 1959
Lemos	Sunset	easterly	345.84		Jan. 8, 1959
Shell	Bream	northerly	574.65		Dec. 22, 1959
Sunset	Hathaway Rd.	Lemos	316.52		Jan. 8, 1959
Upland	Peckham Rd.	Tobey	370.00		July 24, 1959
	Streets Accepted 1959		3,025.68		
		OMITTED IN 1958 REPORT			
Rowe	Hathaway Rd.	southerly		511.76	Oct. 23, 1958

STREETS DISCONTINUED — 1959

Street	From	To	Length & Width in feet		Date Discontinued
			40	60	
Plainville Rd.	522.49 east of Leboeuf	easterly	683.41		Sept. 24, 1959
Plainville Rd.	304.21 west of Mt. Pleasant	westerly	520.69		Sept. 24, 1959
	Streets Discontinued — 1959		1,204.10		
		OMITTED IN 1958 REPORT			
Rowe	Hathaway Rd.	southerly		511.76	Oct. 23, 1958

ENGINEERING DIVISION

STREET GRADES CHANGED – 1959

Street	From	To	Date	Length
Cornell	Nemasket	Gifford's Lane	Nov. 24, 1959	644.40′

ALTERATION OF LINES – 1959

Street	Location	Date	Description	Area
Tarkiln Hill Rd.	Northeast corner	July 9, 1959	20′ radius cut-off	.004 Acres

Total miles of streets	December 31, 1958	239.518 miles –	1,411.086 Acres
Total miles of streets accepted	December 31, 1959	.573 miles –	3.877 Acres
		240.091 miles –	1,414.963 Acres
Total miles of streets discontinued	December 31, 1959	.228 miles –	1.182 Acres
		239.863 miles –	1,413.781 Acres
Total area of widenings, alterations of lines, etc.	1959		.004 Acres
Total miles and acres of accepted streets –	December 31, 1959 –	239.863 miles	1,413.777 Acres

ENGINEERING DIVISION

STREET ENTRIES – 1959

Street	Location	No. of Parcels	Date of Entry
Lucy	Bartlett to Acushnet Ave.	3	January 9, 1959
Morris	Pontiac to Westland	2	January 9, 1959
Upland	Peckham Rd. to Tobey	1	September 18, 1959

EASEMENTS – 1959

Plainville Rd.	Mt. Pleasant St. to Leboeuf, N. & S. Sides	Sept. 16, 1959	For Cutting Rights

ANNUAL REPORT

COMMISSIONER OF PUBLIC WORKS

For the Year 1959

IN CITY COUNCIL

February 11, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

(Signed) CHARLES W. DEASY,
City Clerk

CITY OF NEW BEDFORD, MASS.

Ninetieth Annual Report

OF THE

NEW BEDFORD WATER BOARD

TO THE

CITY COUNCIL

CONTAINING

I
THE REPORT OF THE WATER BOARD

II
THE REPORT OF THE WATER REGISTRAR

III
THE REPORT OF THE SUPERINTENDENT

For Year Ending December 31, 1959

The Baker Manufacturing Company
— Printers —
New Bedford, Mass.
1960

NEW BEDFORD WATER BOARD

1960

Francis J. Lawler	(Mayor of City and (President of Water Board
William P. McIntosh	Term expires June 1960
V. Manuel Camara	Term expires June 1961
John D. Curran	Term expires June 1962
William J. Kruger	Term expires June 1963

Howard C. Mandell	Clerk of Board and Supt.
Frederick W. Anthony	Asst. Supt.
Milton E. Ashley	Civil Engineer
Romeo Langlois	Water Registrar
Edward E. Begin	Chief Pumping Engineer
Daniel R. Gray	Asst. Pumping Engineer
Arthur L. Morency	Acting General Foreman
Helen M. Taylor	Clerk and Stenographer
Lourdes B. Bryan	Clerk and Stenographer
Paul E. Marshall	Water Registrar's Clerk
Jennie Gorka	Water Registrar's Clerk
Elbe J. d'Oliveira, Jr.	Water Registrar's Clerk
Thomas Rawcliffe, Jr.	Inspector
Alfred Poncelet	Inspector
Armand J. Bastarache	Inspector
Harold W. LeClair	Inspector
Arthur Counsell	Inspector
George A. Muggleton	Inspector
Peter H. Sowa	Inspector
John A. Presby	Inspector
Victor J. Barselou	Inspector
Gordon A. Refuse	Inspector
Edmund Mello	Inspector
Joseph S. Tavares	Inspector
Walter Abreu	Inspector

WATER BOARD REPORT

April 26, 1960

To the Mayor and City Council
of the City of New Bedford

Gentlemen:

In accordance with the provisions of Chapter 25, Section 12 of the City Code of New Bedford, the Water Board herewith respectfully presents this, its ninetieth annual report, covering its operations for the calendar year 1959, and including the reports of the superintendent and water registrar.

The average daily water consumption was 20,100,507 gallons, five per cent greater than last year and about the same as the consumption for 1957.

The total ordinary receipts amounted to $725,402.25. After payment of all bills connected with the water system, a surplus of $69,092.64 was returned to general funds, bringing the total surplus resulting from operations of this department since 1950 to the sum of $592,140.55.

The $200,000 balance remaining from the authorization of Water Loan of 1955 was made available early in the year for the purpose of making final payment to Pacella Bros. for work on the 42 inch concrete transmission line and for work at the Industrial Park.

Loan Order No. 1 of 1958 was approved by Mayor Francis J. Lawler on January 12, 1959. This Order provides for issuance of ten-year term bonds for the total sum of $200,000 for purposes prescribed in Clause 7A of Section 8 of Chapter 44 of the General Laws. Bonds to the sum of $80,000 under this Order were sold and about 2,200 new meters were purchased from the proceeds, the new meters replacing fifty year old meters which were beyond repair.

Loan Order No. 1 of 1959 was approved by the Mayor on November 25, 1959. This provides the sum of $200,000 in five-year bonds for the purchase of main pipe and service materials and departmental equipment. It is planned to request the City Council to issue bonds early in 1960 to the sum of $100,000 against this authorization.

Our water debt will be at an all time high during 1960, amounting to approximately $2,400,000. Because of increased payments for retirement of bonds and interest upon outstanding balances, it is anticipated that the surplus available for other purposes will not be as large for 1960 as it has been.

A contract was entered into with Sullivan-Foster, Inc., to remove the old wooden screens and cast iron sluice gates in the outlet house at High Hill Reservoir and replace them with modern travelling screens and butterfly valves. The amount of this contract is $87,607.

An inquiry was received from an interested purchaser of the Wheldon mill property along the course of the Acushnet River in Acushnet. Because this property is believed to be of no further use to the City, the Water Board voted to return this property to the City Council for sale with the proviso that the sale of the land be exclusive of any water rights now held by the city under this title.

The recommendations contained in the superintendent's report herewith are approved and submitted to you for your favorable consideration.

The following abstract from the water registrar's report shows in condensed form the financial operations of this department during the year. Full details will be found in his report, which accompanies this.

FIRST, BASED ON THE BUDGET SYSTEM IN ACCORDANCE WITH CITY AUDITOR'S ACCOUNT

	Salaries & Wages	Labor	Gen. Expense	Out of State Travel	Pensions	Total
1959 Budget	$136,500.00	$135,000.00	$135,000.00	$177.03	$21,739.59	$433,062.48
1958 Encumbrance			4,474.50			
Refunds			171.36			
Transfer		—4,500.00	+4,500.00			
Total	136,500.00	130,500.00	144,145.86	177.03	21,739.59	433,062.48
1959 Expenditures	135,990.36	130,043.23	137,655.90	177.03	21,739.59	425,606.11
Balances	509.64	456.77	6,489.96			7,456.37
Less: unexpended balance carried to 1960			6,293.61			6,293.61
Balances reverting to General City Funds as of December 31, 1959	509.64	456.77	196.35			1,162.76

SECOND, BASED ON RECEIPTS AND EXPENDITURES

RECEIPTS

For water, meter rentals, demands and charges		$689,459.45
Miscellaneous receipts		35,942.80
Receipts from 1955 Bond Issue		166,937.36
Receipts from 1956 Bond Issue #1		30,799.94
Receipts from 1956 Bond Issue #2		5,219.87
Receipts from 1958 Bond Issue		64,690.12
Total receipts		993,049.54

EXPENDITURES

Management and repairs from appropriation	$137,832.93	
Management and repairs from Bond Issue	267,647.29	
Payrolls from appropriation	287,773.18	
Interest	77,703.50	
Bonds	153,000.00	
Total expenditures		923,956.90
Balance reverting to General City Funds, Dec. 31, 1959		69,092.64
The total outlay for the construction of these works exclusive of debt, interest, management and repairs through 1958 was		10,164,291.49

INCREASE

Payments	Credit	Net	
289,196.99	25,380.67	263,816.32	263,816.32

Net cost of works, December 31, 1959	10,428,107.81

The following is a statement of Receipts and Expenditures for the past ten years.

RECEIPTS AND EXPENDITURES SINCE 1949

Year	Receipts for Water	Total Receipts	Maintenance Interest and Bonds	Extensions Paid from regular Receipts	Extensions Paid from Bond Account	Returned to General City Funds	Total Expenditures
1950	496,941.76	772,956.55	*435,921.52	110,142.09	235,610.18	—8,717.24	781,673.79
1951	498,429.25	*603,928.98	*477,389.94	105,735.55	*68,498.65	—47,695.16	651,624.14
1952	507,957.30	*593,237.10	*455,544.60	63,493.14	46,292.78	48,872.09	544,365.01
1953	509,479.37	646,433.58	*434,579.09	41,986.31	*79,613.69	69,288.98	577,144.60
1954	507,822.58	*573,542.66	*486,109.77	48,016.46	36,215.47	3,200.96	570,341.70
1955	527,346.43	*615,868.19	*462,268.01	30,274.92	55,247.91	68,077.35	547,790.84
1956	623,755.04	*784,452.06	*447,147.14	34,748.69	114,195.76	188,360.47	596,091.59
1957	680,339.08	*1,417,482.28	*598,866.91	17,362.95	671,399.84	129,852.58	1,287,629.70
1958	687,367.81	*1,954,094.92	*644,570.27	14,506.86	1,223,209.91	71,807.88	1,882,287.04
1959	689,459.45	*993,049.54	*634,759.91	23,912.47	265,284.52	69,092.64	923,956.90
Totals	5,728,898.07	8,955,045.86	5,077,157.16	490,179.44	2,795,568.71	592,140.55	8,362,905.31

*Includes receipts and expenditures from 1947 through 1959 Bond Issues.

The following are the principal contracts awarded by the Purchasing Department for the Water Board during the year:

DATE	CONTRACTOR	SUPPLY	Consideration
January 20	Red Hed Manufacturing Company	Various copper fittings sizes ¾", 1", 1¼", 1½", and 2 in.	$4282.30 Total
February 16	Theodore Loranger & Sons	Labor, materials, supplies, equipment, etc. for work at High Hill Reservoir.	Per diem rates
February 25	Sturtevant & Hook, Inc.	500 ft. 6" Class 150 Cem. Asbestos Pipe and 1500 ft. 8" Class 150 Cement Asbestos Water Pipe with Simplex Couplings.	6" @ 1.63' — $ 815.00 8" @ 2.30' — $3450.00 Total — $4265.00
February 25	Shahmoon Industries Inc., Warren Foundry & Pipe Div.	Approx. 3,000 lin. ft. 6" C.I. Cem. Lined Water Pipe. Approx. 3,000 lin. ft. 8" C.I. Water Pipe and approx. 1,000 lin. ft. of 12" C.I. Cem. Lined Water Pipe.	6" @ 2.02' — $6,060.00 8" @ 2.97' — $8,910.00 12" @ 5.04' — $5,040.00 $20,010.00 less 2% 400.20 Total $19,609.80
February 25	Building Materials, Inc.	500'—6" Class 150 Cement Asbestos Water Pipe and 1500' 8" Class 150 Cement Asbestos Water Pipe.	6" @ 1.63' — $ 815.00 8" @ 2.30' — $3450.00 Total $4265.00

DATE	CONTRACTOR	SUPPLY	Consideration
March 18	Fields Point Manufacturing Corporation	Approx. 120,000 lbs. Liquid Chlorine.	.0695 lb. — $8,340.00
April 2	Homelite Corporation	1—#881489 Homelite Pump	$395.00 — 2% disc. 10 days.
May 2	Frost Company	2280 lbs. Dupont Ammate X Brush & Weed Killer and 5 gals. Emulsifying Agent A.	Brush & Weed Killer — .2265 lb. — $516.42 Emulsifying Agent A 5.40 gal. — 27.00 $543.42 less 2% 10.87 Total $532.55
May 7	Acushnet Saw Mills Company	Furnishing and installing 950 lin. ft. Chain Link Fence around Coggeshall Rec. Reservoir	$2297.00 less 2% — $45.94 Total — $2251.06
May 18	Public Works Supply Company	3—3" Tap. Gates, 10—6" Tap. Gates, 5—8" Tap. Gates, 7—2" All Bell Gates and 3—3" All Bell Gates.	3" Tap Gates—36.07—108.21 6" Tap. Gates—67.62—676.20 8" " " 101.84—509.20 2" All Bell —21.45—150.15 3" All Bell —28.00— 84.00 1,527.76 less 2% 30.56 Total $1497.20

DATE	CONTRACTOR	SUPPLY	Consideration
June 1	R. H. Smith Supply Company	Meters of various sizes.	$67,010.45 — less allowance on old meters of 5,185.85 $61,824.60
June 5	Babbitt Steam Specialty Company	40 coils 60' lengths ¾" copper tubing.	.414 ft. — $993.60 less 2% 19.87 Total $973.73
July 6	Hersey Manufacturing Company	65—⅝", 28—¾" and 2—1" Hersey Meters Repaired.	65—⅝" @ 15. —975.00 28—¾" @ 22.50—630.00 2—1" @ 33.00— 66.00 Total $1,671.00
July 17	Baker Manufacturing Company	Printing of Annual Report and 75 Flat Sheets for City Documents.	$ 549.00 10.98 less 2% $ 538.02 Total
August 12	J. F. St. Aubin Company	Painting and refurbishing Chief Engineer's House.	$1449.00 28.98 less 2% $1420.02 Total
August 17	Shuster Company of New Bedford	¾", 1", 1½", 2" and 3" Copper tubing.	$3299.00 65.98 less 2% $3233.02

DATE	CONTRACTOR	SUPPLY	Consideration
September 18	Sullivan-Foster, Inc.	Travelling Screens and Butterfly Valves.	$87,607.00
November 27	Hersey Manufacturing Company	138—⅝", 28—¾", and 3—1" Hersey Meters, Repaired.	⅝" @ 15.00—$2,070.00 ¾" @ 22.50— 630.00 1" @ 33.00— 99.00 Total $2,799.00
December 14	Glen Coal & Oil Company, Inc.	Approx. 50,000 gals. of Diesel Fuel Oil.	Posted Fall River tank car price plus prevailing transport truck rate from Fall River to No. Rochester, Mass., in effect day of delivery.

The Water Board wishes to acknowledge with gratitude the services performed by all department employees during the year.

Respectfully submitted,

Francis J. Lawler

William P. McIntosh

V. Manuel Camara

John D. Curran

William J. Kruger

REPORT OF THE WATER REGISTRAR

City of New Bedford
Water Registrar's Office
Dec. 31, 1959

To the New Bedford Water Board:

Gentlemen:

I herewith present to you a detailed statement of the receipts and expenditures of the Water Works Department for the year ending Dec. 31, 1959.

The report is based on Budget vs. Expenditures and also on Receipts and Expenditures as previously.

RECEIPTS

FIRST, based on the budget system

Budget Appropriation	$406,500.00	
Refunds	171.36	
1958 Encumbrances	4,474.50	
Out of State Travel	177.03	
Pensions	21,739.59	
		$433,062.48

EXPENDITURES

Payrolls	287,773.18	
Bills	137,832.93	
1959 Encumbrance Account	6,293.61	431,899.72
Unexpended balance, reverting to City Funds		1,162.76

SECOND, Based on receipts and expenditures as previously

RECEIPTS

RATES

Town of Acushnet, Special Rate	5,335.81
Town of Dartmouth, Special Rate	29,038.87
Under 10,000 cu. ft. per quarter	274,924.61
Over 10,000 cu. ft. and less than 100,000 cu. ft. per quarter	54,926.46

Over 100,000 cu. ft. and less than 1,000,000 cu. ft. per quarter		87,229.40
Over 1,000,000 cu. ft. and less than 2,000,000 cu. ft. per quarter		28,343.85
Over 2,000,000 cu. ft. per quarter		132,569.16
Estimated and building purposes		757.75
Total receipts for water		613,125.91
Meter rentals		75,152.39
Demands and charges		1,181.15
Total receipts for water, meter rentals, demands and charges		689,459.45
Miscellaneous receipts (for details see credits under expenses)		35,942.80
		725,402.25
Receipts from 1955 Bond Issue	166,937.36	
Receipts from 1956 Bond Issue #1	30,799.94	
Receipts from 1956 Bond Issue #2	5,219.87	
Receipts from 1958 Water Loan #1	64,690.12	
Total receipts from Bond Issues		267,647.29
Total receipts from all sources		993,049.54

EXPENDITURES

Bills from Appropriation	$137,832.93	
Bills from Bond Issue	267,647.29	
Payrolls from Appropriation	287,773.18	
Interest	77,703.50	
Bonds	153,000.00	923,956.90
Balance reverting to General Funds Dec. 31, 1959		69,092.64

EXPENDITURES IN DETAIL

MAINTENANCE	Payments	Credit	Net
Superintendent's Dept. including General Foreman:			
From Appropriation	32,833.51	428.22	32,405.29
Water Registrar's Dept. Salaries			
From Appropriation	45,830.83		45,830.83

Printing, Postage, Stationery, Advertising and other supplies			
From Bond Issue	311.35		311.35
From Appropriation	2,099.02		2,099.02
Travelling, Telephone & Telegrams	2,768.58	2.00	2,766.58
Vacations, payrolls	22,385.93		22,385.93
Total	106,229.22	430.22	105,799.00

QUITTACAS PUMPING STATION

Salaries & Labor for Pumping	36,279.62		36,279.62
Fuel, Diesel Oil	2,669.50		2,669.50
Oil, waste, packing & lighting	1,753.41		1,753.41
Tools and other supplies	180.36		180.36
Repairs, Diesel Engine	417.20		417.20
Heating, boiler repairs & fuel for heating	2,434.59		2,434.59
Centrifugal pump and motor repairs	350.19		350.19
Electric current, centrifugal pump	57,215.83		57,215.83
Other repairs	1,015.77		1,015.77
Building and Grounds			
From Bond Issue	103.55		103.55
From Appropriation	9,356.57		9,356.57
Miscellaneous	167.33		167.33
Water Treatment	14,013.66		14,013.66
Total	125,957.58		125,957.58

LAKEVILLE SUPPLY

Ponds, including connections overflows, intakes, etc.	2,239.75		2,239.75
Motor cars & trucks	4,551.29	7.50	4,543.79
Lands	229.31	13.00	216.31
Forestry Work			
From Bond Issue	439.76		439.76
From Appropriation	8,150.58	30.00	8,120.58
Roads, walls & fences	1,087.30	58.65	1,028.65
Patrol	1,856.30		1,856.30
Bldgs. other than Pumping Station	4,486.19	260.00	4,226.19
48" Steel Force Main	2,482.68		2,482.68
48" Cast Iron Force Main	2,636.60		2,636.60
High Hill Reservoir	3,721.43	55.00	3,666.43
Total	31,881.19	424.15	31,457.04

MAINS	Payments	Credit	Net
Main Pipe			
From Bond Issue	460.00		460.00
From Appropriation	2,306.44	46.00	2,260.44
Stop Gates	2,317.19	2.00	2,315.19
Hydrants	3,104.83	1,478.39	1,626.44
Flushing and Inspecting	2,424.48		2,424.48
Street Dept.—Street Repairs		21.56	—21.56
Total	10,612.94	1,547.95	9,064.99
SERVICES			
Repairing & removing	10,091.04	725.32	9,365.72
Renewing and driving Stop Boxes	2,741.53		2,741.53
Cleaning stops, taps and pipe	1,268.92		1,268.92
Street Dept.—Repairing Streets		65.58	—65.58
Sealing fixtures and inspecting check valves	548.12	671.80	—123.68
Shutting off and turning on	3,125.43	7.44	3,117.99
Total	17,775.04	1,470.14	16,304.90
METERS			
Meters	18,063.28	1,535.83	16,527.45
Total	18,063.28	1,535.83	16,527.45
GENERAL MAINTENANCE			
Motor cars & trucks	8,384.25	905.67	7,478.58
Labor at workshop	19,078.43		19,078.43
Materials at workshop	41.89		41.89
Tools			
From Bond Issue	1,048.11		1,048.11
From Appropriation	7,376.66	3,108.98	4,267.68
Fuel, lighting and power at workshop	2,192.15		2,192.15
Repairs, workshop buildings and pipe yard	4,803.60		4,803.60
Miscellaneous	648.88		648.88
Total	43,573.97	4,014.65	39,559.32

ROCKDALE AVE. SYSTEM	977.63		977.63
Total	977.63		977.63
ACUSHNET SUPPLY			
Storing reservoir, pumpwell and dry swamp ditch	15.30	60.00	—44.70
Receiving reservoir, pumpwell and Purchase St. Station	2,390.26		2,390.26
Total	2,405.56	60.00	2,345.56
MT. PLEASANT HIGH PRESSURE SYSTEM			
	175.74	18.24	157.50
Total	175.74	18.24	157.50
Industrial Accident Account	6,982.29		6,982.29
Taxes and Insurance	11,623.60	1,060.95	10,562.65
Sick Leave	6,058.78		6,058.78
Pensions	21,739.59		21,739.59
Total	46,404.26	1,060.95	45,343.31
TOTAL MANAGEMENT & REPAIRS	404,056.41	10,562.13	393,494.28
WATER DEBT (not included in Budget)			
Interest	77,703.50		77,703.50
Bonds	153,000.00		153,000.00
Total	230,703.50		230,703.50

EXTENSIONS

MAINS	Payments	Credit	Net
Main pipe & Special castings			
From Bond Issue	28,648.99		28,648.99
From Appropriation	4,581.81	3,601.88	979.93
Stop Gates			
From Bond Issue	1,939.43	1,020.00	919.43
Hydrants			
From Bond Issue	295.60	660.00	—364.40

Lead and gaskets	566.97	102.18	464.79
All other supplies	6.75	5.00	1.75
Freight & carting	62.09		62.09
Labor	6,317.43	110.76	6,206.67
Total	42,419.07	5,499.82	36,919.25
SERVICES			
Pipe			
From Bond Issue	3,233.02		3,233.02
From Appropriation	77.62	6,218.03	—6,140.41
Taps & stops	3,130.30	2,998.93	131.37
All other supplies	3,181.54	2,775.61	405.93
Labor	4,897.63	5,879.05	—981.42
Street repairs		1,092.35	—1,092.35
Demands		60.00	—60.00
Total	14,520.11	19,023.97	—4,503.86
METERS			
Cost of meters			
From Bond Issue	64,690.12	802.00	63,888.12
Cost of testing and setting	953.00		953.00
Total	65,643.12	802.00	64,841.12
Mill Piping	24.23	27.88	—3.65
Total	24.23	27.88	—3.65
Work done for other Depts.	113.10	27.00	86.10
Total	113.10	27.00	86.10
Engineering Services			
Hayden, Harding & Buchanan (High Hill)	4,730.78		4,730.78
Total	4,730.78		4,730.78
Distribution—42" Main			
Pacella Bros.—42" Main	93,457.38		93,457.38
Total	93,457.38		93,457.38
Pacella Bros.—Industrial Park	59,929.04		59,929.04
Total	59,929.04		59,929.04

High Hill Reservoir			
Theodore Loranger & Sons	1,448.16		1,448.16
Sullivan-Foster Co., Inc.	6,912.00		6,912.00
Total	8,360.16		8,360.16
GRAND TOTAL	289,196.99	25,380.67	263,816.32

SUMMARY OF EXPENSES AND CREDITS

MANAGEMENT & REPAIRS

	Payments	Credit	Net
Salaries, office supplies, travelling, telephones and telegrams	106,229.22	430.22	105,799.00
Quittacas Pumping Station	125,957.58		125,957.58
Lakeville Supply	31,881.19	424.15	31,457.04
Mains	10,612.94	1,547.95	9,064.99
Services	17,775.04	1,470.14	16,304.90
Meters	18,063.28	1,535.83	16,527.45
General Maintenance	43,573.97	4,014.65	39,559.32
Rockdale Ave. System	977.63		977.63
Acushnet Supply	2,405.56	60.00	2,345.56
Mt. Pleasant High Pressure System	175.74	18.24	157.50
Industrial Accident Account	6,982.29		6,982.29
Taxes and Insurance	11,623.60	1,060.95	10,562.65
Sick Leave	6,058.78		6,058.78
Pensions	21,739.59		21,739.59
Total	404,056.41	10,562.13	393.494.28
WATER DEBT	230,703.50		230,703.50
Total	634,759.91	10,562.13	624,197.78
EXTENSIONS			
Mains	42,419.07	5,499.82	36,919.25
Services	14,520.11	19,023.97	—4,503.86
Meters	65,643.12	802.00	64,841.12
Mill Piping	24.23	27.88	—3.65
Work done for other Depts.	113.10	27.00	86.10
Total	122,719.63	25,380.67	97,338.96

Engineering Services	4,730.78		4,730.78
Total	4,730.78		4,730.78
Distribution—42" Main			
Pacella Bros.	93,457.38		93,457.38
Total	93,457.38		93,457.38
Pacella Bros.—Industrial Park	59,929.04		59,929.04
Total	59,929.04		59,929.04
High Hill Reservoir			
Theodore Loranger & Sons	1,448.16		1,448.16
Sullivan-Foster Co., Inc.	6,912.00		6,912.00
Total	8,360.16		8,360.16
TOTAL EXTENSIONS	289,196.99	25,380.67	263,816.32
GRAND TOTAL	923,956.90	35,942.80	888,014.10

	Payments	Credit	Net
Management and Repairs	404,056.41	10,562.13	393,494.28
Extensions	289,196.99	25,380.67	263,816.32
Water Debt	230,703.50		230,703.50
Grand Total	923,956.90	35,942.80	888,014.10

Water Receipts—1958	616,327.80
Water Receipts—1959	613,125.91
Decrease	3,201.89
Received from City Departments	
Miscellaneous	69.88
Total	69.88
Due on outstanding bills	
Water Rates	5,394.58
Mass. Dept. of Public Works	
Water Rates	2,441.22
Miscellaneous	3,620.67
Total	11,456.47

STATEMENT OF BOND ACCOUNTS

Additional Supply, Acts of 1924, Chap. 400		
Issue of 1956		10,000.00
Expended in 1956	6,596.86	6,596.86
Balance		3,403.14
WATER LOAN OF 1955		2,000,000.00
Expended in 1956-1957, 1958	1,797,595.42	
Engineering Services		
Hayden, Harding & Buchanan, Inc. (High Hill)	4,730.78	
Pacella Bros.—42" Main	93,457.38	
Pacella Bros.—Industrial Park	59,929.04	
Theodore Loranger & Sons—High Hill	1,448.16	
Sullivan-Foster Co., Inc.—High Hill	6,912.00	
Hirst Plumbing Co.—Drain 164 Parker St.	460.00	1,964,532.78
Balance		35,467.22
WATER LOAN No. 1—1956		150,000.00
Expended in 1956, 1957, 1958	68,947.28	
Main Pipe & Castings	28,648.99	
Gates	1,855.35	
Hydrants	295.60	99,747.22
Balance		50,252.78
WATER LOAN No. 2—1956		150,000.00
Expended in 1956, 1957, 1958	144,780.13	
Maintenance:		
Office Expense	311.35	
Quittacas Station—Bldgs. & Grounds	103.55	
Forestry	439.76	
Shop Tools	1,048.11	
Extensions:		
Gates	84.08	
Service Pipe	3,233.02	150,000.00
WATER LOAN No. 1—1958		80,000.00
Meters		64,690.12
Balance		15,309.88

EXPENDITURES FROM THE BEGINNING OF THE WORKS

ACUSHNET SUPPLY	Payments	Credit	Net
Dry Swamp Ditch & Lands	23,503.76		23,503.76
Acushnet Storing Reservoir	61,470.71		61,470,71
White Homestead and Lands	18,845.24		18,845.24
Dam at storing reservoir	4,000.00		4,000.00
Conduits, lands, construction and Wheldon Mill property	205,391.80	592.50	204,799.30
Purchase St. receiving reservoir	31,959.47		31,959.47
Pumpwell and culvert	16,561.41		16,561.41
Engine house & lot Purchase St.	17,152.89		17,152.89
Engine house and coal shed	100,771.51		100,771.51
Engine, Purchase St.	81,234.47		81,234.47
Stand pipe, Mt. Pleasant	6,109.93		6,109.93
Mt. Pleasant distributing reservoir	65,292.66	2,209.76	63,082.90
Total	632,293.85	2,802.26	629,491.59

QUITTACAS SUPPLY	Payments	Credit	Net
Lands around ponds	157,759.17		157,759.17
Dam at Pocksha Pond	26,020.70		26,020.70
Quittacas Pumping Station, pumpwell, engines, intakes, gatehouse and conn. between ponds	372,672.73		372,672.73
New pumps and installation	479,409.23		479,409.23
Second intake	212,618.87		212,618.87
Bldgs. other than pumping station	19,345.99		19,345.99
Telephone lines	2,168.64		2,168.64
Railroad locomotive and cars	73,631.64		73,631.64
48" Steel Force Main, power gate and lands	382,367.32		382,367.32
Relining 48" Steel Force Main	144,732.69		144,732.69
2nd Force Main	839,317.35		839,317.35
High Hill Reservoir	181,405.06		181,405.06
Rockdale Ave. Elevated Tank	45,811.47		45,811.47
Total	2,937,260.86		2,937,260.86

ADDITIONAL SUPPLY FROM POCKSHA AND ASSAWOMPSETT PONDS

Miscellaneous	548.33		548.33
Land and buildings	148,229.65	4,827.04	143,402.61
Venturi Meter Chamber	34,030.66	99.81	33,930.85
Nemasket River damages	35,663.52		35,663.52
Settlement of suits for taking rights at Long Pond	16,210.00		16,210.00
Nemasket River outlet improvement	13,726.37	160.00	13,566.37
Total	248,408.53	5,086.85	243,321.68

DISTRIBUTION, ETC.

Mains, services, hydrants, Mill piping	6,004,104.99	1,476,557.75	4,527,547.24
Workshop, Pipeyard and Garage	127,205.40	1,001.25	126,204.15
Old Workshop and Land—No. Water St.	6,498.75	6,498.75	
Management and Repairs	12,769,539.81	493,406.43	12,276,133.38
Mt. Pleasant High Pressure System	66,761.62		66,761.62
Hayden, Harding & Buchanan, Inc. Engineering Services	165,038.71		165,038.71
Johnson Bros.	140,846.29		140,846.29
Theodore Loranger & Sons	7,918.25		7,918.25
Sullivan-Foster Co., Inc.	6,912.00		6,912.00
R. W. Foster—High Hill Chlorination Building	50,792.04		50,792.04
Miscellaneous	61.30		61.30
Pacella Bros.—42" Main	1,445,312.86		1,445,312.86
Pacella Bros.—Industrial Park	70,277.50		70,277.50
N.Y., N.H. & H. R.R. Easement	500.00		500.00
Herman Protze—Inspection of 42" Main	9,821.04		9,821.04
Total	20,871,590.56	1,977,464.18	18,894,126.38

WATER DEBT

Interest	3,074,001.14	53,561.41	3,020,436.73
Bonds	3,731,000.00	92,408.90	3,638,591.10
Sinking Funds	751,732.00		751,732.00
Total	*7,556,733.14	145,973.31	7,410,759.83

*Includes amount paid by City Treasurer since 1931 without passing through Water Works Budget viz:

Interest	1,010,801.25
Bonds	2,576,000.00
Total	3,586,801.25

SUMMARY OF EXPENSES FROM THE BEGINNING OF THE WORKS

Acushnet Supply	632,293.85	2,802.26	629,491.59
Quittacas Supply	2,937,260.86		2,937,260.86
Pocksha & Assawompsett	248,408.53	5,086.85	243,321.68
Distribution, etc.	20,871,590.56	1,977,464.18	18,894,126.38
Total	24,689,553.80	1,985,353.29	22,704,200.51
Public Debt	7,556,733.14	145,973.31	7,410,759.83
Outlay	32,246,286.94	2,131,326.60	30,114,960.34

SUMMARY OF RECEIPTS FROM THE BEGINNING OF THE WORKS

Appropriation by City Council 1888 and previous	1,038.000.00
Further supply	1,316,639.60
Duplicate Supply Bonds—1910	250,836.65
Special Extension Bonds—1911	151,391.78
Special Extension Bonds—1912	161,019.78
48" C. I. Force Main Bonds—1921 & 1930	900,246.14
Second Intake	350,493.15
Additional Supply Bonds—1924	243,473.28
Second Force Main—Bonds	223,693.01
Relining 48" Steel Force Main	144,732.69
Receipts from Water	23,837,878.09
Receipts from other sources	2,126,383.15

Receipts from 1947 Bond Issue				500,000.00
Excess & Deficiency Transfer—1949				100,000.00
Receipts from Bond Issues of 1952				250,000.00
Receipts from Bond Issues of 1955				1,964,532.78
Receipts from Bond Issues of 1956				249,747.22
Receipts from Bond Issue—No. 1 of 1958				64,690.12
Total				33,873,757.44
Less: Returned to General City Funds				
1914 to 1947 inclusive		1,101,841.51		
1952		48,872.09		
1953		69,288.98		
1954		3,200.96		
1955		68,077.35		
1956		188,360.47		
1957		129,852.58		
1958		71,807.88		
1959		69,092.64		
Total		1,750,394.46		
Less Deficit years 1948-49-50-51		—122,923.96		1,627,470.50
OUTLAY				32,246,286.94
Outlay	32,246,286.94			
Less Credits		2,131,326.60		
NET OUTLAY				30,114,960.34
Management & Repairs		12,769,539.81		
Less credits		493,447.11	12,276,092.70	
Interest		3,074,001.14		
Less credits		53,564.41	3,020,436.73	
Bonds		3,731,000.00		
Less credits		92,408.90	3,638,591.10	
Sinking Fund		751,732.00	751,732.00	19,686,852.53
COST OF WORKS				10,428,107.81
Water receipts				23,837,878.09
Less—Management & Repairs			12,276,092.70	
Less—Debt Interest & Sinking Fund			7,410,759.83	
Less—Returned to General City Funds thru 1959			1,627,471.05	21,314,323.58
Water Receipts applied to construction				2,523,554.51

The funds for the construction of these works have been derived from the following sources:

Investment of S. A. Howland bequest	100,000.00
S. A. Howland Educational bequest	100,000.00
Received from sale of Bonds 1888 & previous	815,000.00
Appropriation for construction 1885	23,000.00
Net receipts applied to construction	2,523,554.51
Net receipts further supply bonds 1894-7	1,316,639.60
Net receipts duplicate supply bonds 1910	250,836.65
Net receipts special extensions 1911	151,391.78
Net receipts special extensions 1912	161,019,78
Net receipts second intake bonds 1923	350,493.15
Net receipts 48" C.I. Force Main Bonds 1921 & 1930	900,246.14
Amount used additional supply bonds 1924	238,530.38
Amount used 2nd Force Main Bonds 1934	156,975.50
Federal Grant P.W.A.	66,717.51
Amount used relining Steel Force Main Bonds 1934	87,101.20
Federal Grant P.W.A.	57,631.49
Receipts from Bond Issue 1947	500,000.00
Receipts from Excess & Deficiency Transfer 1949	100,000.00
Receipts from Bond Issues of 1952	250,000.00
Receipts from Bond Issues of 1955	1,964,532.78
Receipts from Bond Issues of 1956 No. 1	99,747.22
Receipts from Bond Issues of 1956 No. 2	150,000.00
Receipts from Bond Issues of 1958 No. 1	64,690.12
NET COST OF WORKS	10,428,107.81

Respectfully submitted,

ROMEO LANGLOIS,

Water Registrar

The Water Debt at this date is as follows:

Under Annual Payments	When Issued	Am't. Issued	Rate	Annual Payments	Amount Due
Original Pumping Station Equipment Loan No. 1	May 1, 1947	175,000.00	1½ %	1948-57 12,000.00 1958-62 11,000.00	33,000.00
Pumping Station, Screen House & Standpipe Loan No. 1	May 1, 1947	250,000.00	1½ %	1948-57 13,000.00 1958-67 12,000.00	96,000.00
New Bedford Water Loan No. 2 — 1952	April 1, 1953	150,000.00	2.7 %	10,000.00	90,000.00
New Bedford Water Loan of 1955	Sept. 11, 1956	500,000.00	3.10 %	1957-60 25,000.00 1961-80 20,000.00	425,000.00
New Bedford Water Loan No. 1 — 1956	Nov. 1, 1956	150,000.00	3.20 %	10,000.00	120,000.00
New Bedford Water Loan No. 2 — 1956	Nov. 1, 1956	150,000.00	3.20 %	30,000.00	60,000.00
New Bedford Water Loan of 1955	July 1, 1957	1,300,000.00	4.10 %	1958-67 55,000.00 1968-82 50,000.00	1,190,000.00
New Bedford Water Loan of 1958	April 1, 1959	80,000.00	2.60 %	10,000.00	80,000.00
New Bedford Water Loan of 1955	Jan. 1, 1959	200,000.00	3.40 %	10,000.00	200,000.00
				Total	$2,294,000.00

REPORT OF THE SUPERINTENDENT

April 8, 1960

To the New Bedford Water Board.

Gentlemen:

The annual report of the superintendent on operations of the department for the year 1959 and on the general condition of the works is respectfully submitted.

Recommendations for improvements are also included.

The financial report of the water registrar, rainfall records, and the usual tables showing in detail the work of the department, are incorporated as part of this report.

RAINFALL

Total rainfall for the calendar year 1959 was measured at Quittacas Pumping Station as 50.86 inches, 11% higher than the average for the past sixty-five years.

Rainfall records at Long Plain have been discontinued due to the retirement of Mr. Joseph Vargos, caretaker, and the subsequent demolition of the dwelling at Lake Street, Acushnet.

POND ELEVATIONS

The water level of Great Quittacas Pond reached its highest elevation at 52.61 on April 1, 1959. Its lowest level was 49.35 on October 21, 1959, and the average for the year was 50.99.

The extremely high water level during April was caused by the construction of an embankment across the Nemasket River in connection with the new Route 28 project at a point between Bridge Street and Wareham Street in Middleboro. This obstruction to the discharge of the waters of the Lakeville Ponds was called to the attention of the project engineer during March, 1959, and a ditch was dug through the embankment to increase the passages for discharging water down the Nemasket River.

The water level in Little Quittacas, which is controlled by means of a sluice gate at the narrows between Great and Little Quittacas Ponds, varied between elevation 47.25 on July 29, 1959 and 48.92 on March 18, 1959, with an average for the year of 48.15.

REPAIR SHOP

The superintendent recommends that all Repair Shop activities be relocated on higher ground at some fairly central location. It is recommended that the Water Board request the Mayor and City Council to transfer to the custody of this department approximately three acres of land now owned by the City and located on the west side of Myrtle Street between Jefferson and Van Buren Streets. It is also recommended that the Mayor be requested to engage the services of a qualified architect to prepare plans and specifications for a building or buildings to meet our requirements.

We still do not know whether or not a spur connection from the new Interstate Route 95E to Route 6 near the New Bedford end of the Fairhaven Bridge will require all or part of the area now occupied by our Repair Shop. Our Repair Shop office furniture and files and electric motors and power machine tools have been soaked twice with salt water by hurricane floods and the buildings are believed to be deteriorated beyond economic repair.

For these reasons action should be taken in 1960 to construct a new Repair Shop on a better site.

ADDITIONAL SUPPLY

The severe drought during the summer and fall of 1957 pointed up the need for re-examination of certain data presented in the Engineering Report of the Southeastern Massachusetts Water District Commission. The Report is dated December 2, 1953, and was prepared by Commission engineers in co-operation with personnel of the Massachusetts Department of Public Health.

The S.M.W.D.C. was created as a recess commission of the General Court of Massachusetts to study and report, among other things, present and estimated future water requirements by the cities and towns of Bristol and Plymouth Counties.

Among the recommendations and conclusions accompanying the Report, Part VIII, Exhibit A, are the following:

1. Fall River should relinquish its right in Long Pond.

4. The Lakeville Ponds should be reserved for the use of Taunton, New Bedford, and certain other municipalities, and legislation to so provide should be passed.

5. Diversion of Fall Brook in Middleboro to the Lakeville Ponds should be authorized by suitable legislation.

Pursuant to Recommendation No. 1, an informal luncheon meeting of the Mayors, legal counsel, and water officials of New Bedford and Fall River was held on November 18, 1958, to discuss the general subject of the relinquishment by Fall River of its water rights in Long Pond in return for reimbursement by the cities of New Bedford and/or Taunton for expenditures made by the City of Fall River under Chapter 400, Acts of 1924.

Joint meetings of water officials of New Bedford, Fall River and Taunton were held on February 4 and March 4, 1959, at which a breakdown showing a total expenditure of about $197,000 by the City of Fall River was examined. It was the sense of the meeting that this breakdown included some expenditures by Fall River which were not properly reimbursable in nature, and it was agreed that Fall River would submit a revised breakdown for consideration.

The Taunton and New Bedford Water Boards appeared to agree to the reasonableness of reimbursing Fall River, and the Taunton Water Commission wished time to consider whether Taunton should pay 33-1/3 per cent or 40 per cent of these costs.

This matter remains as above described. Several inquiries have failed to elicit a revised breakdown from Fall River.

It is recommended that the Massachusetts Department of Public Health be requested to prepare a special statute to supersede Chapter 400, Acts of 1924, in accordance with Recommendation No. 4 above.

The S.M.W.D.C. Report also estimates (Table 9, Page 127), that the safe yield of Great and Little Quittacas Ponds is 8.5 million gallons per day if drawn down five feet and 9.3 million gallons per day if drawn down to the intake level of the Quittacas Pumping Station. The safe yield of Long, Assawompset and

Pocksha Ponds is likewise estimated at 22.3 M.G.D., and the total safe yield of all the Lakeville Ponds with a draw-down of five feet is thus estimated at 30.8 M.G.D.

In 1957, New Bedford had an average daily consumption of 20.3 million gallons and Taunton 5.4 million gallons, making a total withdrawal of less than 26 million gallons per day, yet the pond levels fell more than five feet during a six-month drought from May to November.

In 1949, New Bedford pumped an average of 15.9 million gallons per day and Taunton 3.2 M.G.D., a total of 19.1 million gallons per day, and the ponds dropped 4½ feet during a seven-month drought.

At the end of each of these relatively short but severely dry periods, there remained only about 100 days of available storage in the ponds.

In the light of this evidence it is the opinion of the superintendent that action should be taken in 1960 to secure legislative authority to divert the waters of Fall Brook, Middleboro, above the point where the Brook crosses Wood Street in Middleboro, into Assawompset Pond; and engage the services of qualified water supply engineers to make a preliminary survey and study to determine the additional available safe yield and the approximate cost of such diversion, with specific recommendations as to the economic limit of raising the storage level above Wood Street, the areas to be flowed and cleared, and the type, location, and cost of a connection to carry such storage to Assawompset Pond.

IMPROVEMENTS MADE DURING 1959

A new chain link fence, six feet high, with barbed wire barricade around the top, was erected by the

Acushnet Saw Mills Company, around the Receiving Reservoir proper on Coggeshall Street, at a cost of $2,251.06. This was done to discourage repeated breaks of the old wooden fence and reduce the hazards of possible drowning by trespassing swimmers.

The dwelling occupied by the Chief Pumping Engineer was given a two-coat paint job by J. F. St. Aubin Company, at a cost of $1,420.02. This has made it look very much more attractive.

ELEVATED STORAGE TANK

As reported last year, this tank is in urgent need of thorough cleaning by sand blasting and brushing down to the metal, and at least a two-coat paint job on the inside and outside. Bare metal is exposed in many places and leaks may develop at any time if this matter is not attended to during 1960.

HIGH HILL RESERVOIR

The superintendent repeats his recommendation that new chain link fence be erected around the facilities at High Hill Reservoir to prevent trespassers and possible drownings. The old fence is falling down and is beyond repair.

NEW SCREENS AND BUTTERFLY VALVES AT OUTLET HOUSE AT HIGH HILL RESERVOIR

Sullivan-Foster, Inc., have placed orders for two travelling screens and seven butterfly valves required for this project, and expect to start work in March, 1960.

DISTRIBUTION SYSTEM

Twenty-five hydrants have been damaged as a result of traffic accidents. The total cost of repairs was $1,690.72 of which $924.92 has been collected.

LEAKS

There have been twelve leaks on main pipe during the year, as herewith shown.

Date	Size	Location	Cause	Cost
Jan. 12 & 13	6"	Hammond St., 575.0' W. x Mt. Pleasant St.	Broken hydrant pipe	$119.46*
Jan. 27 & 28	4"	School St., 100.6' W. x W. line Front St.	Cracked pipe	124.71*
Mar. 24, 25 & 26	48"	Force Main Right-of-Way, 513.0' W. x Middleboro Road	Joint leaking	351.44
June 26	6"	Milford St., 255.6' N. x N. line Brooklawn Ave.	Main leak	64.00
June 29	8"	Union St., at Intersection of Atlantic St.	Joint leaking	51.89*
July 7	8"	Homer's Wharf, 20.0' E. x W. line Front St.	Broken main	53.56
July 27	8"	Cornell St., 27.0' N. x S. line Nemasket St.	Cracked pipe	52.36
July 31	6"	Mandell St., 237.0' N. x N. line Brier St.	Broken coupling	43.35
Aug. 25 & 26	6"	Spring St., 58.0' E. x Purchase St.	Cracked pipe	102.69*
Oct. 18	6"	Phillips Ave., S. W. Cor. No. Front St.	Broken main	169.33
Nov. 2	6"	No. Second St., 6.0' S. x N. line Hillman St.	Main leak	87.73*
Dec. 4	12"	Church St., 110.5' S. x 2nd hydrant S. x Phillips Rd.	Main joint leak	47.99

*No actual payment made for cost of street repairs.

7,398 feet of distribution main, in sizes from 4 inch to 12 inch, were added to the system, during the year, and none was removed.

174 feet of distribution pipe less than 4 inch have been laid and none removed. The total length now in use is 11,198 feet.

Twenty stop gates have been set and two of those previously set have been removed. The total number now in use is 3,447.

The total number of small size gates now in use is 93.

The total number of waste gates now in use is 210.

The total number of air taps now in use is 216.

Seventeen private gates have been set and none of those previously set has been removed. The total number now in use is 1,038.

Fifteen new hydrants have been set and six of those previously set have been removed. The total number now in use is 2,085.

The total number of water cart hydrants now in use is 21.

The total number of sprinkler cart hydrants now in use is 8.

One hundred ninety-five service pipes have been laid and thirty-three of those previously laid have been removed. The total number now in place is 22,855. Of this number, three hundred thirty-nine are unmetered fire services, nineteen thousand seven hundred sixty-five are metered, and the balance, two thousand seven hundred fifty-one are not in use.

Three hundred ten service leaks have been repaired.

Three hundred forty-eight taps have been cleaned as follows:

Rust 320; trouble inside 28.

Two thousand four hundred three meters have been removed for repairs, and two thousand three hundred fifty-nine have been reset. Also one hundred ninety-three new meters have been set for the year, making the total number now in use 19,765.

CONSUMPTION OF WATER

The consumption of water for the year has been as follows:

Month 1959	Monthly Consumption				Daily Average Consumption
	New Bedford	Dartmouth	Acushnet	Total	
	Gallons	Gallons	Gallons	Gallons	Gallons
January	538320550	23712900	4800750	566834200	18284974
Ferbuary	503352750	17614250	3933000	524900000	18746425
March	568344090	16763800	3762750	588870640	18995827
April	554230190	21598600	3978750	579807540	19326918
May	598918800	25289350	5217750	629425900	20304061
June	609042500	24524300	4629000	638195800	21273193
July	605622550	31305150	5124000	642051700	20711345
August	688427100	31945800	5928000	726300900	23429061
September	642424750	28076800	4640250	675141800	22757090
October	585204100	28797100	5365500	619366700	19979571
November	539444900	18969750	3843750	562258400	18741947
December	560771850	18896600	3863250	583531700	18823623
Totals	6,994,104.130	287,494,400	55,086.750	7,336.685.280	20,100,507
Averages	19,161,929	787,656	150,923	20,100,507	

Maximum daily consumption—(24 hrs.) Aug. 17	29,179,700
Minimum daily consumption—(24 hrs.) Dec. 25	10,490,300
Average daily consumption—6 a.m. to 6 p.m.	11,285,349
Average night consumption—6 p.m. to 6 a.m.	8,815,159

Amount of water consumed shown on above table includes the supplying of about 113.1 miles of distribution pipes located in the adjoining towns of Dartmouth and Acushnet. Dartmouth supplies 12,162 consumers, of which 729 are summer residents, through 4001 taps. Acushnet supplies 4513 consumers through 1163 taps.

COMPARISON OF THE CONSUMPTION OF THE YEAR 1959 WITH THE RECORD OF THE 78 PREVIOUS YEARS

Year	Estimated Population	Estimated number of consumers	Number of taps	Total number of Gallons consumed	Average daily consumption	Gallons per day to each inhabitant	Gallons per day to each consumer	Gallons per day to each tap	No. of meters
1882	28,500	20,424	4,203	859,119,622	2,326,352	82	114	553	41
1883	30,000	22,249	4,465	849,059,700	2,326,191	78	105	521	49
1884	33,000	23,749	4,691	867,815,595	2,876,167	85	113	579	67
1885	33,700	25,375	4,965	1,049,801,050	2,371,080	72	100	506	60
1886	34,500	28,480	5,225	1,086,534,615	2,976,807	86	104	569	82
1887	36,000	30,080	5,495	1,112,302,789	3,047,404	85	101	555	102
1888	37,500	31,826	5,785	1,229,841,794	3,360,223	89	109	581	108
1889	40,000	34,000	6,104	1,310,488,214	3,590,379	90	106	588	120
1890	41,500	35,740	6,394	1,485,143,213	4,006,200	98	114	636	123
1891	45,000	38,500	6,742	1,513,161,482	4,145,648	92	108	615	135
1892	50,000	41,776	7,134	1,607,955,166	4,393,320	88	105	616	144
1893	55,000	44,158	7,531	1,824,275,536	4,998,015	99	113	664	172
1894	56,000	44,661	7,767	1,747,167,532	4,786,760	85	107	616	221
1895	56,300	46,154	8,027	1,719,830,979	4,711,866	84	102	587	254
1896	59,000	48,570	8,447	1,924,800,313	5,259,017	89	108	623	366
1897	60,000	50,000	8,860	2,071,702,478	5,675,897	95	113	641	621
1898	58,000	50,000	9,014	2,156,277,643	5,907,610	102	118	655	734
1809	58,000	50,000	9,151	2,261,115,500	6,194,837	107	124	677	1,098
1900	62,500	55,000	9,280	2,306,997,774	6,320,542	101	115	681	1,429
1901	65,000	57,000	9,447	2,150,199,262	5,890,957	91	103	624	1,566
1902	70,000	61,000	9,612	2,325,807,038	6,372,074	91	104	663	1,771
1903	72,000	62,000	9,927	2,535,280,580	6,945,974	96	112	700	1,954
1904	73,000	63,000	10,166	2,570,360,614	7,001,520	96	111	689	2,145
1905	75,000	66,000	10,477	2,586,640,683	7,093,187	95	107	677	2,434
1906	83,000	76,000	10,764	2,524,786,872	6,916,880	83	91	643	2,803
1907	88,000	81,000	11,107	2,711,824,444	7,435,572	84	91	670	3,196
1908	89,000	82,000	11,516	2,740,666,728	7,438,160	84	91	653	3,628
1909	95,000	88,000	12,043	2,727,327,230	7,472,129	79	85	621	4,572
1910	99,000	92,000	12,769	2,870,478,148	7,864,323	79	85	616	6,106
1911	102,700	96,000	13,311	2,910,369,438	7,973,615	78	83	599	8,206
1912	103,000	97,000	13,643	3,030,739,034	8,280,707	80	85	607	9,998
1913	104,000	99,000	14,055	2,832,828,204	7,761,173	75	78	552	12,340
1914	108,000	103,000	14,407	2,712,726,402	7,432,127	69	72	516	13.788
1915	110,000	107,000	14,770	2,791,655,778	7,648,372	70	71	518	14,140
1916	113,000	*111,120	*15,350	*3,122,164,926	*8,530,505	*75	*77	*556	14,481
1917	115,000	*113,485	*15,590	*3,390,054,126	*9,287,819	*81	*82	*596	14,728
1918	119,500	*118,140	*15,704	*3,562,182,920	*9,759,405	*82	*83	*621	14,852
1919	122,000	*123,290	*16,020	*3,522,543.626	*9,650,557	*78	*78	*602	15,019
1920	*131,350	*130,350	*16,546	*3,724,480.204	*10,204,055	*78	*78	*617	15,316
1921	*133,818	*133,085	*17,062	*3,454.210.228	*9,463,589	*71	*71	*554	15,659
1922	*135,775	*135,075	*18,040	*3,939,120,548	*10,792,111	*71	*80	*598	16,194
1923	*141,707	*140,950	*19,027	‡*3,663,170,860	*10,967,577	*77	*78	*576	16,870
1924	*145,000	*144,300	*19,802	*3,558,938,246	*9,750,515	*67	*68	*492	17,120

COMPARISON OF THE CONSUMPTION OF THE YEAR 1959 WITH THE RECORD OF THE 78 PREVIOUS YEARS

(Continued from Previous Page)

Year	Estimated Population	Estimated number of consumers	Number of taps	Total number of Gallons consumed	Average daily consumption	Gallons per day to each inhabitant	Gallons per day to each consumer	Gallons per day to each tap	No. of meters
1925	*146,800	*146,100	*20,477	*3,456,787,024	*9,470,649	*65	*65	*462	17,569
1926	*140,400	*139,500	*20,703	*3,331,226,040	*9,126,646	*65	*65	*445	17,971
1927	*134,425	*133,525	*20,886	*3,284,861,320	*8,999,620	*67	*67	*431	18,063
1928	*128,327	*127,427	*20,979	*2,998,413,409	*8,214,332	*64	*64	*392	18,086
1929	*122,623	*121,823	*21,083	*3,563,884,895	*9,764,068	*80	*80	*463	17,832
1930	*123,064	*122,264	*21,220	*3,636,305,070	*9,962,480	*81	*81	*469	17,736
1931	*121,899	*121,089	*21,288	*3,568,662,195	*9,777,156	*80	*81	*454	17,632
1932	*120,992	*120,192	*21,338	*3,280,516,320	*8,963,159	*74	*75	*420	17,521
1933	*120,541	*119,741	*21,364	*3,365,629,920	*9,220,903	*76	*77	*432	17,381
1934	*120,676	*119,876	*21,433	*3,406,767,851	*9,333,610	*77	*78	*435	17,429
1935	*120,717	*119,917	*21,464	†*3,740,174,904	*9,444,886	*78	*79	*440	17,334
1936	*120,668	*119,868	*21,497	*3,569,684,360	*9,753,235	*81	*81	*454	17,365
1937	*122,125	*121,525	*21,559	*3,571,784,790	*9,785,712	*80	*81	*454	17,386
1938	*122,673	*122,000	*21,614	*3,254,281,340	*8,915,839	*73	*73	*413	17,339
1939	*122,722	*122,000	*21,706	*3,634,531,862	*9,957,622	*81	*81	*458	17,339
1940	*121,639	*121,000	*21,799	*3,479,254,098	*9,506,153	*81	*81	*436	17,359
1941	*122,131	*121,500	*21,936	*3,811,069,776	*10,434,375	*86	*85	*476	17,430
1942	*126,645	*124,500	*22,015	*4,024,371,580	*11,025,675	*87	*87	*501	17,326
1943	*129,057	*127,000	*22,072	*4,482,895,864	*12,281,906	*95	*97	*556	17,408
1944	*128,896	*127,000	*22,131	*4,974,751,802	*13,592,218	*105	*107	*614	17,419
1945	*124,115	*122,000	*22,212	*4,832,018,164	*13,238,406	*106	*108	*596	17,504
1946	*124,883	*122,000	*22,423	*5,199,208,602	*14,244,407	*114	*117	*635	17,610
1947	*124,235	*122,000	*22,781	*5,466,475,436	*14,976,645	*121	*123	*657	17,737
1948	*124,665	*122,000	*23,132	*5,759,586,882	*15,736,576	*126	*129	*680	17,891
1949	*128,429	*124,000	*23,656	*5,834,771,212	*15,985,096	*125	*129	*676	18,094
1950	*124,662	*122,000	*24,265	*6,349,198,868	*17,395,065	*139	*143	*717	18,354
1951	*124,898	*122,000	*24,617	*6,427,883,945	*17,610,641	*141	*144	*715	18,565
1952	*123,504	*122,000	*25,259	*6,671,808,000	*18,228,984	*148	*149	*722	18,754
1953	*122,068	*120,000	*25,701	*6,965,140,600	*19,082,577	*156	*159	*742	18,927
1954	*121,079	*120,000	*26,038	*6,650,322,900	*18,229,063	*150	*152	*700	19,158
1955	*124,191	*122,000	*26,488	*7,445,709,200	*20,399,203	*164	*167	*770	19,280
1956	*122,355	*120,000	*27,008	*7,607,235,600	*20,784,797	*169	*173	*773	19,368
1957	*123,352	*121,000	*27,456	*7,417,648,600	*20,322,325	*165	*168	*740	19,389
1958	*121,714	*120,000	*27,708	*6,989,953,000	*19,150,556	*157	*160	*691	19,616
1959	*121,862	*120,000	*28,019	*7,336,685,280	*20,100,507	*165	*168	*717	19,765

*Includes population supplied in towns of Dartmouth and Acushnet 5164 taps, 16672 consumers

‡This consumption is for eleven months.

†This consumption is for thirteen months.

CONSUMPTION

The average daily consumption, 20,100,507 gallons, shows an increase of 5% over 1958.

The excellent quality of our water for chemical processes and the extremely low average rate for takers using in excess of five million gallons per month have been important factors in the decision of several large industries to develop plants in our city.

The following table shows the number of accounts, registration, and income in the several steps of the sliding scale of rates.

DATA ON METERED CONSUMPTION AND REVENUE

July 1, 1958 through June 30, 1959

	No. of Accounts	Number of gallons			Receipts for metered water		
		Total Gallons	Per Account	Per day per Acct.	Total Receipts	Per Account	Per M Gallons
*Using less than minimum rate viz: 30,000 gallons per year	3,884	72,008,250	18,539	51	$ 29,898.77	7.69	.415
Using over minimum rate but less than 75,000 gallons per quarter	15,346	1,213,167,750	79,054	216	243,671.35	15.87	.20
Using between 75,000 and 750,000 gallons per quarter	402	303,579,750	755,173	2,069	53,619.71	133.38	.176
Using between 750,000 and 7,500,000 gallons per quarter	103	595,232,250	5,778,953	15,832	86,899.12	843.68	.145
Using between 7,500,000 and 15,000,000 gallons per quarter	6	221,679,000	36,946,500	101,223	25,152.75	4,192.12	.113
Using over 15,000,000 gallons per quarter	15	3,683,537,250	245,569,150	672,792	136,928.48	9,128.56	.0371
Totals and averages	19,756	6,089,204,250	308,220	844	576,170.18	29.16	.094
Town of Dartmouth Venturi Meter	1	265,928,700		728,571	27,702.86		.104
Town of Acushnet — special rate	1	41,672,900		144,583	5,277.31		.126
**City of New Bedford Departments		55,107,700					
Metered Water Department Use		26,686,500					
Grand Totals	19,758	6,478,600,050			$609,150.35		

*Includes special assessment accounts

**Not charged to City of N. B. Depts.

The superintendent wishes to express to the Mayor, the Water Board, and the members of the City Government, appreciation of their assistance during the year; and to repeat his gratitude to the employees of the water department for their co-operation in serving the public.

Respectfully submitted,

H. C. MANDELL,

Superintendent

TABLE A
GREAT QUITTACAS POND
WATER ANALYSIS—STATE BOARD OF HEALTH
PARTS PER MILLION

Number	Date of		APPEARANCE			Residue on Evaporation			AMMONIA				Chlorides	Nitrogen as		Oxygen Consumed	Hardness	Fe.	Alk.	Mn.	pH
										Albuminoid											
	Collection	Receipt	Turbidity	Sediment	Color	Total	Loss on Ignition	Fixed	Free	Total	In solution	In suspension		Nitrates	Nitrites						
*429962	Mar. 17	19	2	3	55				.025	.155							11		3		6.5
*431818	July 13	15	0	1	60				.024	.184							10		2		6.2
*434109	Nov. 5	6	2	1	35				.270	.300							12		2		6.5

* Surface

Scale of Turbidity
0—None
1-4 inclusive—Very Slight
5-9 inclusive—Slight
10 and over—Distinct

Scale of Color-
0—Colorless
100—Yellowish Brown Tint
200—Deep Yellowish Brown Tint

TABLE B
LITTLE QUITTACAS POND—TAP IN PUMPING STATION
WATER ANALYSIS—STATE BOARD OF HEALTH
PARTS PER MILLION

	Date of		APPEARANCE			Residue on Evaporation			AMMONIA					Nitrogen as							
										Albuminoid											
Number	Collection	Receipt	Turbidity	Sediment	Color	Total	Loss on Ignition	Fixed	Free	Total	In solution	In suspension	Chlorides	Nitrates	Nitrites	Oxygen Consumed	Hardness	Fe.	Alk.	Mn.	pH
429963	Mar. 17	19	1	3	47				.040	.165							10		3		6.5
431819	July 13	15	0	1	50				.024	.144							14		2		6.2
434110	Nov. 5	6	2	1	35				.100	.250							14		3		6.7

Scale of Turbidity 0—None
1-4 inclusive—Very Slight
5-9 inclusive—Slight
10 and over—Distinct

Scale of Color— 0—Colorless
100—Yellowish Brown Tint
200—Deep Yellowish Brown Tint

TABLE C
LONG POND
WATER ANALYSIS—STATE BOARD OF HEALTH
PARTS PER MILLION

	Date of		APPEARANCE			Residue on Evaporation			AMMONIA					Nitrogen as							
										Albuminoid											
Number	Collection	Receipt	Turbidity	Sediment	Color	Total	Loss on Ignition	Fixed	Free	Total	In solution	In suspension	Chlorides	Nitrates	Nitrites	Oxygen Consumed	Hardness	Fe.	Alk.	Mn.	pH
429965	Mar. 17	19	4	3	75				.025	.170							11		2		6.0
431821	July 13	15	0	2	80				.024	.152							12		2		6.0
434112	Nov. 5	6	4	2	60				.060	.300							12		1		6.5

Scale of Turbidity 0—None
1-4 inclusive—Very Slight
5-9 inclusive—Slight
10 and over—Distinct

Scale of Color— 0—Colorless
100—Yellowish Brown Tint
200—Deep Yellowish Brown Tint

TABLE D
HIGH HILL RESERVOIR—OUTLET
WATER ANALYSIS—STATE BOARD OF HEALTH
PARTS PER MILLION

	Date of		APPEARANCE			Residue on Evaporation			AMMONIA					Nitrogen as							
										Albuminoid											
Number	Collection	Receipt	Turbidity	Sediment	Color	Total	Loss on Ignition	Fixed	Free	Total	In solution	In suspension	Chlorides	Nitrates	Nitrites	Oxygen Consumed	Hardness	Fe.	Alk.	Mn.	pH
429964	Mar. 17	19	0	2	32				.035	.150							12		2		6.5
431820	July 13	15	0	1	30				.024	.152							14		1		5.7
434111	Nov. 5	6	2	1	25				.090	.250							16		1		6.0

Scale of Turbidity 0—None
1-4 inclusive—Very Slight
5-9 inclusive—Slight
10 and over—Distinct

Scale of Color— 0—Colorless
100—Yellowish Brown Tint
200—Deep Yellowish Brown Tint

TABLE E

RECORD OF RAINFALL AT QUITTACAS PUMPING STATION 1959

Date	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
1	.57		.99		.28	.03			.04	.38	.03	
2	.26		.37	.98		1.41			.31		.02	
3		.36	.34						.03			
4	.08	.29	.08	.05							.06	
5			.17			.24		.16				
6			1.42	.42		.24	.06			.08	.32	.88
7				.01						.22	.47	.02
8				.05				.02	.01	.55	.11	
9		1.35	.10	.07				.41		.30		
10		.43	.02	.58			2.11	.01	.13			
11		.13	.19	.07			.42			.07		.19
12	.01		1.57	.03			.20					2.46
13		.14			.60	1.21	.15			.26		.28
14		.56				.65	1.60				.17	
15	.08		.31			.03	.17		.57			
16	.60											
17	.05		.04		.15	.19					.39	
18		.29		.02		.28		.06				.06
19				.38	.05	.21	.08					.07
20	.37		.66	.38	.21							
21	.14										.05	.10
22					.42	.59		.02				.04
23		.39			.01					.55	.10	
24	.08	.13	.11					.20	.02	1.83	2.40	
25			.03			.52					.46	
26				.11								
27	.07		.60	.44						.47	.02	.37
28				.39	.66	.49					.94	.69
29				.05				.58			.10	.17
30	.12		.44	.26	.20			.15				
31			.03				.15	.19		.40		
Totals	2.43	4.07	7.47	4.29	2.58	6.04	4.94	1.80	1.11	5.11	5.64	5.33

Total fall for the year 50.86 inches.

TABLE F

RAINFALL AT THE QUITTACAS PUMPING STATION FOR THE PAST SIXTY-FIVE YEARS ENDING DECEMBER 31, 1959.

	MONTHS												
YEARS	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1895	3.46	1.07	3.60	4.57	4.24	2.11	3.11	2.49	1.47	6.38	4.41	3.12	40.03
1896	2.28	3.94	6.43	1.06	2.76	5.39	3.07	3.81	8.23	4.41	3.81	2.84	48.03
1897	4.50	2.70	2.96	3.88	5.31	2.70	3.79	5.80	1.29	1.18	7.71	4.29	46.11
1898	4.29	6.47	3.16	5.27	5.54	1.22	5.69	6.80	1.25	10.16	7.81	2.10	59.76
1899	6.27	6.83	8.25	1.90	1.63	3.91	2.94	2.24	7.27	2.22	2.21	1.77	47.44
1900	4.96	6.10	4.25	2.27	5.59	1.41	2.28	1.16	3.05	5.46	3.95	2.70	43.78
1901	2.36	1.05	7.78	6.65	8.47	1.92	3.45	2.75	3.09	2.85	1.99	9.52	51.88
1902	2.22	5.88	6.27	3.85	1.05	4.10	2.06	1.29	3.65	4.78	1.72	5.14	42.01
1903	4.14	6.26	8.13	5.77	.91	4.84	2.12	3.75	1.19	4.64	2.71	3.84	48.30
1904	2.83	4.04	2.42	9.28	3.40	4.38	1.68	4.38	2.66	1.86	2.36	3.34	42.63
1905	2.71	2.31	2.46	1.99	1.95	7.76	2.76	3.84	5.80	2.14	2.64	4.47	40.83
1906	3.88	4.86	7.84	2.62	5.01	3.86	4.89	1.71	3.62	3.35	2.87	3.62	48.13
1907	3.31	2.56	1.74	3.47	4.17	2.04	2.10	1.62	7.43	3.29	5.62	5.92	43.27
1908	2.54	4.35	3.74	2.14	4.22	2.07	2.36	4.94	1.47	8.04	1.41	4.46	41.74
1909	4.38	5.92	4.08	6.51	3.02	1.96	1.11	2.23	4.40	2.07	4.69	2.98	43.35
1910	2.49	5.19	1.24	2.25	3.19	4.56	2.89	2.42	1.65	2.46	4.43	3.12	35.89
1911	3.75	2.63	3.80	3.64	1.39	2.14	5.12	4.06	2.98	2.37	7.40	3.50	42.78
1912	5.32	3.74	8.11	3.67	4.13	.28	1.14	4.88	1.96	1.40	4.27	6.62	45.52
1913	5.01	3.48	3.34	5.74	1.75	1.32	2.37	3.11	2.33	11.42	2.75	4.56	47.18
1914	3.42	3.86	3.68	4.43	2.65	.95	4.80	2.60	1.00	2.51	3.31	4.97	38.18
1915	10.07	3.92	.18	2.51	2.49	1.64	5.69	7.38	2.11	3.95	1.98	4.52	46.44
1916	1.95	4.21	3.57	4.27	4.66	4.85	11.12	1.25	1.52	3.09	3.21	3.09	46.79
1917	3.19	1.97	5.92	4.69	5.05	5.35	1.72	3.57	2.75	4.97	.15	2.07	41.40
1918	3.38	4.50	1.65	5.01	1.87	3.40	3.30	2.06	3.85	.73	2.40	3.70	35.85
1919	5.48	3.91	4.97	3.37	4.27	2.42	5.59	7.94	6.06	1.78	4.23	2.48	52.50
1920	3.40	5.64	5.89	5.31	5.24	8.12	1.88	2.55	1.93	2.90	3.93	4.06	50.85
1921	3.35	2.64	3.87	4.84	4.58	3.53	9.23	2.39	1.85	1.49	7.73	2.92	48.42
1922	2.12	3.52	6.45	1.96	4.31	6.24	4.93	11.37	1.94	3.32	1.13	3.47	50.76
1923	6.39	1.74	5.01	6.15	1.33	3.67	2.66	2.32	1.96	3.94	1.98	5.70	42.85
1924	4.70	3.25	2.81	6.70	2.41	2.64	1.21	8.89	3.41	.16	1.75	2.47	40.40
1925	3.73	2.26	3.98	2.41	3.34	3.24	3.90	1.44	4.39	4.50	4.52	3.95	41.66
1926	2.84	6.28	3.28	2.46	2.94	3.30	2.79	3.47	1.12	8.15	4.81	3.61	45.05
1927	3.33	3.36	1.65	1.56	2.15	2.31	4.87	10.95	2.66	3.83	5.21	5.45	47.33
1928	3.75	3.88	4.45	4.28	1.30	4.91	4.53	2.34	4.62	2.09	2.46	3.52	42.13
1929	4.10	3.97	4.21	7.25	3.32	.87	3.40	4.27	4.45	2.93	3.00	5.44	47.21

TABLE F

RAINFALL AT THE QUITTACAS PUMPING STATION FOR THE PAST SIXTY-FIVE YEARS ENDING DECEMBER 31, 1959.

(Continued from previous page)

	MONTHS												
YEARS	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1930	3.63	3.73	2.39	1.50	2.91	3.27	2.30	2.57	.55	4.35	4.60	2.73	34.53
1931	3.72	2.70	6.88	3.43	5.64	6.27	3.07	6.46	1.94	3.44	.86	3.72	48.13
1932	6.54	2.42	6.01	1.47	2.10	1.90	1.87	5.49	6.20	5.44	7.34	2.34	49.12
1933	2.84	4.29	6.56	7.41	1.87	1.25	2.28	2.45	11.67	4.26	2.67	4.15	51.70
1934	4.11	3.98	4.61	3.94	3.15	4.20	1.04	2.91	2.40	4.27	3.28	4.13	42.02
1935	7.07	3.15	2.07	5.05	1.98	3.60	3.56	1.80	4.49	1.81	6.52	1.61	42.71
1936	7.97	2.52	6.72	3.93	.96	3.40	2.48	4.29	7.60	2.38	1.36	10.32	54.13
1937	5.23	1.67	3.95	5.84	2.49	3.87	.23	3.12	4.22	4.76	5.62	4.83	45.83
1938	4.19	2.88	2.95	3.17	3.50	8.81	3.11	3.49	6.78	3.26	3.85	4.13	50.12
1939	3.69	5.93	6.99	5.62	1.38	4.41	1.89	4.11	2.77	4.50	1.55	2.13	44.97
1940	2.98	7.93	4.77	8.54	4.61	1.56	4.10	1.13	4.51	1.79	7.36	2.94	52.22
1941	4.71	3.04	3.24	2.19	4.71	5.60	3.74	3.58	.15	2.43	2.27	3.91	39.57
1942	4.88	3.35	9.65	.95	1.55	2.24	2.55	5.72	2.66	5.49	5.60	4.61	49.25
1943	4.20	2.11	3.83	3.93	3.71	1.62	3.69	1.92	1.54	4.14	2.76	1.43	34.88
1944	2.43	2.19	4.93	3.90	.55	4.06	.53	1.20	6.07	2.26	8.99	4.22	41.33
1945	4.58	5.77	2.57	2.63	4.50	3.41	1.18	3.24	2.00	4.01	9.61	10.13	53.63
1946	4.28	3.93	1.87	2.86	5.32	3.37	2.05	15.64	2.51	.78	1.20	4.00	47.79
1947	3.24	1.05	3.33	6.01	3.81	3.90	4.67	1.34	1.93	3.69	4.40	2.31	39.68
1948	7.55	2.99	4.27	4.16	9.78	3.08	3.04	2.19	1.87	6.14	5.21	2.36	52.64
1949	4.43	5.26	2.61	5.56	3.76	0.00	2.29	2.10	2.19	1.27	3.33	2.76	35.56
1950	4.36	5.12	4.43	3.59	2.73	3.00	0.79	5.06	2.01	1.16	6.54	4.32	43.11
1951	4.80	4.10	5.49	2.94	3.57	2.03	1.25	2.92	1.72	3.05	7.28	5.27	44.42
1952	5.66	6.16	4.98	3.15	4.11	1.77	0.27	7.53	2.37	1.30	2.54	4.15	43.99
1953	8.05	5.97	9.17	6.54	2.09	0.49	5.68	4.72	2.42	5.55	7.46	5.09	63.23
1954	3.57	3.32	3.95	4.14	7.68	2.66	2.37	7.05	6.60	2.66	6.20	7.54	57.74
1955	1.23	4.91	5.14	3.83	1.65	1.89	2.34	10.43	4.87	6.66	4.63	1.25	48.83
1956	5.60	5.05	5.94	3.17	2.51	2.21	4.73	2.36	2.37	3.43	3.50	6.70	47.57
1957	3.20	2.12	3.15	5.34	1.30	.37	3.96	3.42	.52	1.43	4.21	6.08	35.10
1958	8.02	4.38	5.17	9.91	6.28	2.96	5.23	7.11	4.91	2.80	3.19	2.01	61.97
1959	2.43	4.07	7.47	4.29	2.58	6.09	4.94	1.80	1.11	5.11	5.64	5.33	50.86
Totals	275.09	254.38	296.26	272.72	222.40	208.70	207.78	265.82	213.36	234.44	266.13	266.03	2983.11
Av'r'gs	4.23	3.91	4.56	4.19	3.43	3.21	3.20	4.09	3.30	3.61	4.09	4.09	45.89

TABLE G

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP No. 1 FOR THE YEAR ENDING DECEMBER 31, 1959

Number of revolutions per minute	1200
Capacity when pumping alone per 24 hours,	10 million gallons
Average static head for year,	167.0
Average Dynamic head for year,	184.0

Months	Number of days or parts of days pumping	Total pumping time per month H. M.	Current used per month K. W. H.	Number of gallons pumped per month	Number of gallons pumped per K. W. H.
January	21	373—	106305	150869036	1419
February	11	179—15	51086	72504519	1419
March	17	305—15	86996	123466731	1419
April	17	252—	71820	101929129	1419
May	24	431—45	123046	174631175	1419
June	8	119—	33915	48135683	1419
July	19	305—30	87068	123567846	1419
August	16	290—	82650	117298685	1419
September	14	243—	69255	98288971	1419
October	16	271—30	77378	109816138	1419
November	17	356—	101460	143993177	1419
December	24	465—30	132668	188281766	1419
Tots. & Avgs.	204	3591—45	1,023,647	1,452,782,856	1419

Number of K.W.H. required to raise one million gallons into Resevoir 704.

$$\text{Duty} = \frac{1,452,782,856 \text{x} 8.34 \text{x} 100 \text{x} 184.0}{1,023,647} = \text{217,614,117 lbs. raised 1 ft. high per 100 K. W. H.}$$

TABLE H

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP No. 2 FOR THE YEAR ENDING DECEMBER 31, 1959

Number of revolutions per minute,	1200
Capacity when pumping alone per 24 hours,	10 million gallons
Average static head for year,	167.0
Average Dynamic head for year,	185.0

Months	Number of days or parts of days pumping	Total pumping time per month H. M.	Number of gallons pumped per month	Current used per month K. W. H.	Number of gallons pumped per K. W. H.
January	21	390—	157744885	111150	1419
February	17	296—45	120028805	84573	1419
March	15	261—30	105771518	74528	1419
April	15	247—	99906820	70395	1419
May	11	146—30	59258388	41753	1419
June	18	348—	140757481	99180	1419
July	14	228—30	92424272	65123	1419
August	20	375—	151677955	106875	1419
September	17	310—	125387925	88350	1419
October	19	310—	125387925	88350	1419
November	14	268—	108400521	76380	1419
December	21	400—	161789505	114000	1419
Tots. & Avgs.	202	3581—15	1,448,536,000	1,020,657	1419

Number of K.W.H. required to raise one million gallons into Reservoir 704.

$$\text{Duty}=\frac{1{,}448{,}536{,}000 \text{x} 8.34 \text{x} 100 \text{x} 185.0}{1{,}020{,}657}=$$

218,796,291 lbs. raised 1 ft. high per 100 K. W. H.

TABLE I

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP No. 3 FOR THE YEAR ENDING DECEMBER 31, 1959

Number of revolutions per minute	900
Capacity when pumping alone per 24 hours,	15 million gallons
Avreage static head for year,	167.0
Average Dynamic head for year,	186.0

Months	Number of days or parts of days pumping	Total pumping time per month H. M.	Current used per month K. W. H.	Number of gallons pumped per month	Number of gallons pumped per K. W. H.
January	18	362—	159290	219509924	1379
February	23	482—45	212410	292888103	1379
March	25	493—45	217250	299561726	1379
April	27	588—	258720	356742542	1379
May	30	658—15	289630	399362725	1379
June	30	675—30	297220	409828180	1379
July	28	622—	273680	377370104	1379
August	31	733—15	322630	444864700	1379
September	30	704—	309760	427118930	1379
October	29	597—	262680	362202779	1379
November	22	456—	200640	276659066	1379
December	17	328—	144320	199002365	1379
Tots. & Avgs.	310	6700—30	2,948,230	4,065,111,144	1379

Number of K.W.H. required to raise one million gallons into Reservoir 725.

$$\text{Duty} = \frac{4{,}065{,}111{,}144 \times 8.34 \times 100 \times 186.0}{2{,}948{,}230} = \begin{array}{l}210{,}666{,}137 \text{ lbs. raised} \\ 1 \text{ ft. high per } 100 \text{ K. W. H.}\end{array}$$

TABLE J

STATEMENT OF WORK DONE BY DIESEL OPERATED DeLAVAL CENTRIFUGAL PUMP No. 4 FOR THE YEAR ENDING DECEMBER 31, 1959

Number of revolutions per minute	600
Capacity when pumping alone per 24 hrs.,	15 to 30 million gallons
Average static head for year,	167.0
Average Dynamic head for year,	195.0

Months	Number of days or parts of days pumping	Total pumping time per month H. M.	Gals. of fuel used per month	Number of gallons pumped per month	Number of gallons pumped per gallon of fuel
January	4	32—	1620	32900000	20308
February	4	32—	1650	33140000	20085
March	4	32—	1520	29430000	19362
April	3	38—30	1850	34920000	18870
May	5	40—	1720	30430000	17690
June	4	32—	1610	30940000	19217
July	5	40—	2070	39290000	18981
August	4	36—	1810	33370000	18436
September	4	32—	1670	30760000	18419
October	4	32—	1670	33060000	19796
November	4	32—	1650	32890000	19933
December	5	40—	1960	40110000	20464
Tots. & Avgs.	50	418—30	20,800	401,240,000	19290

Number of gallons No. 2 Diesel fuel required to raise one million gallons 100 ft. = 26.58 gallons.

Useful work per gallon of No. 2 fuel oil = 31,300,000 ft.-lbs.

Average Pumping Rate = 15,979 gallons per minute.

Average Horse Power of Useful Work = 787 H.P.

Cost of fuel oil to pump one million gallons = $5.73.

Cost of fuel oil to raise one million gallons 100 ft. = $2.94

TABLE K

LOCATION AND SIZE OF MAIN PIPE LAID IN 1959

Street	12" Cast Iron	10" Cast Iron	8" Cast Iron	8" Cem. Asb.	6" Cast Iron	6" Cem. Asb.	4" Cem. Asb.
Alva St., S. x Grant St.			271'				
Alva St., S. x Nemasket St.			679'				
Belair Street at Church Street			32'				
Charles St., E. x Brock Ave.					272'		
Church St., between Chaffee and Kelton Sts.	1059'						
Cornell St., N. x Nemasket St.				49'			
Duke St. (N), E. x Duke St. (W.)					78'		
Duke St. (W), S. x Duke St. (N.)					301'		
Frieda St., N. x Aquidneck St.						151'6"	
Joyce St. at Church St.			18'				
Lafayette St., S. x Wood St.						198'	
Loftus St., W. x Shawmut Ave.				107'5"			
Lucy St., E. x Acushnet Ave.			331'				
Menton St., W. x Raymond St.			144'6"				
Milford St., N. and S. x Wood St.					90'	195'	
Morris St., N. x Pontiac St.					148'6"		
Morton Ave., N. x Phillips Rd.		155'2"					
Myrtle St., N. x Van Buren St.				222'			
Nemasket St. at Alva St.				28'			
Nemasket St., E. x Alva St.				121'			
Oliver St., S. x Tarkiln Hill Rd.							154'8"
Phillips Rd., N. x Phillips Rd. E.		132'					
Plympton St., S. x Tarkiln Hill Rd.					236'		
Raymond St.. S. x Menton St.				397'			
Robert St., S. x Nemasket St.						260'	
Seabury St., S. x Wood St.						277'	
Sunset St., S. x Hathaway Rd.						117'	
Tobey St., E. x Upland St.					394'6"		

LOCATION AND SIZE OF MAIN PIPE LAID IN 1958
(Continued)

Street	12" Cast Iron	10" Cast Iron	8" Cast Iron	8" Cem. Asb.	6" Cast Iron	6" Cem. Asb.	4" Cem. Asb.
Upland St., N. x Peckham Rd.						373'	
Victoria St. at Church St.			32'				
Westbrook St., W. x Rockdale Ave.				266'			
Westgate St., E. x Acushnet Ave.					108'		
Totals	1059'	287'2"	1507'6"	1190'5"	1628'	1571'6"	154'8"

SUMMARY

	Steel	Joint Lock	Cast Iron											Trans. & Cem. Asb.	Trans. & Cem. Asb.	Trans. & Cem. Asb.
	48 in.	48 in.	48 in.	36 in.	30 in.	24 in.	20 in.	16 in.	12 in.	10 in.	8 in.	6 in.	4 in.	8 in.	6 in.	4 in.
Previous to 1959	42381	18893	30635	68279	39721	9209	11310	50611	77763	86743	290435	432576	36871	47427	42580	1704
Laid in 1959									1059	287	1507	1628		1190	1572	155
Total laid	42381	18893	30635	68279	39721	9209	11310	50611	78822	87030	291942	434204	36871	48617	44152	1859
Removed																
Total now in use	42381	18893	30635	68279	39721	9209	11310	50611	78822	87030	291942	434204	36871	48617	44152	1859
Percentage of total length	3.3	1.5	2.4	5.3	3.0	0.7	0.9	4.0	6.1	6.7	22.5	33.6	2.8	3.7	3.4	0 1
Inch miles	385.28	171.75	278.50	465.54	225.69	41.86	42.84	153.36	179.14	164.83	442.34	493.41	27.93	73.66	50.17	1.41
Percentage of inch miles	12.0	5.4	8.7	14.6	7.1	1.3	1.3	4.8	5.6	5.2	13.8	15.4	0.9	2.3	1.6	0.0

Total length laid in 1959	7,398 feet or 1.401 miles
Total length removed in 1959	0 feet or 0 miles
Total length of pipe in use December 31, 1959	1,294,536 feet or 245.176 miles
Total number of inch miles	3,197.71 inch miles
Average size	13.04 inches

TABLE L

LOCATION AND SIZE OF SMALL SIZE MAIN PIPE LAID IN 1959

Street	2" Copper
Middleboro Road, N. x City Line	174'
Totals	174'

TABLE M

LOCATION AND SIZE OF STOP GATES SET IN 1959

Location	12"	10"	8"	6"	4"
Alva St., on South line Nemasket St.			1		
Church St., on South line Joyce St.	1				
Church St., N. x N. line Chaffee St. 439.6'				1	
Collette St., E. x E. line Brook St. 12.0'				1	
Cornell St., on South line Nemasket St.			1		
Frieda St., S. x N. line Aquidneck St.				1	
Joyce St., on East line Church St.			1		
Kempton St.. W. x W. line Pleasant St. (s) 9.6'				1	
Lucy St., E. x W. line Acushnet Ave. 18.0'			1		
Milford St., on South line Wood St.				1	
Morton Ave. on South line Stevenson St.		1			
Myrtle St., N. x N. line Van Buren St.			1		
Oliver St., on South line Tarklin Hill Rd.					1
Phillips Rd., N. x Phillips Rd. East 797.5'				1	
Plympton St., N. x S. line Tarkiln Hill Rd. 3.2'				1	
Raymond St., on South line Roland St.			1		
Rodney French Blvd. East, N. x N. line Frederick St. 219.0'					1
Rodney French Blvd. East, N. x N. line Norman St. 41.2'					1
Sunset St.. N. x N. line Hathaway Rd. 21.5'				1	
Westgate St., E. x W. line Acushnet Ave. 19.2'				1	
Totals	1	1	6	9	3

LOCATION AND SIZE OF STOP GATES REMOVED IN 1959

Location	6"	4"
Church St., N. x N. line Chaffee St. 319.6'	1	
Front St., N. x S. line Middle St. 8.5'		1
Totals	1	1

Number of Stop Gates Set in 1959	20
Number of Stop Gates Removed in 1959	2
Number to be added	18
Number in use December 31, 1958	3429
Number in use December 31, 1959	3447

TABLE N

LOCATION AND SIZE OF SMALL SIZE STOP GATES SET IN 1959

Location	2"
Middleboro Rd., S. x 4th hydrant N. x City Line 1.0'	1
Total	1

LOCATION AND SIZE OF SMALL SIZE STOP GATES REMOVED IN 1959

Location	2"
Austin St., W. x Purchase St. 17.6'	1
Total	1

Number of Small Size Stop Gates Set in 1959	1
Number of Small Size Stop Gates Removed in 1959	1
Number to be added	0
Number in use December 31, 1958	93
Number in use December 31, 1959	93

TABLE O

LOCATION AND SIZE OF PRIVATE STOP GATES SET IN 1959

Streets	12"	8"	6"	4"	2"
Briggs Street, at Mary DeCosta Tr., N x N line Rivet Street, 37.7 ft.					1
Brownell Avenue, at Alan Ades, S x S line Carroll Street, 51.5 ft.					1
Building, at Trimount Plastic Company, Inc., N x N line Braley Road Ext., 253.0 ft.			1		
Building, at J. Curry Mendes Corporation, W x 2nd Hydrant W x Phillips Road, 57.6 ft.				1	
Building, at J. Curry Mendes Corporation, W x 2nd Hydrant W x Phillips Road, 59.8 ft.			1		
Collette Street, at Joseph P. Duchaine, E x E line Brook Street, 182.0 ft.			1		
Cottage Street, at Normand H. Trudel-Marianne Launderette, S x S line Durfee St., 26.3 ft.					1
North Front Street, at Bruno Charbonneau, N x N line Holly Street, 19.6 ft.					1
Hillman Street, at New Bedford Vocational High School, E x E line Chancery St., 69.4 ft.					1
Industrial Park Drive, at Trimount Plastic Company, Inc., N x N line Braley Road, 251.0 ft.		1			
Jenney Street, at Boys Club of New Bedford, N x N line North Street, 125.3 ft.				1	
Kempton Street, at St. Mary's Cemetery, E x E line Commonwealth Avenue, 62.9 ft.					1
Nash Road, at Public Building Administration, W x W line King Street, 188.0 ft.	1				
North Street, at St. Lawrence R. C. Parish, E x E line Summer Street, 97.5 ft.			1		
Plympton Street, at New England Telephone & Telegraph Company, S x S line Tarkiln Hill Road, 114.0 ft.					1
Pope Street, at Odette R. Spadafora, W x W line Pleasant Street, 111.5 ft.			1		
Spring Street, at Scotti, Inc., E x W line Eighth Street, 18.6 ft.					1
Totals	1	1	5	2	8

Number of Private Stop Gates Set in 1959	17
Number of Private Stop Gates Removed	0
Number to be added	17
Number in use December 31, 1958	1021
Number in use December 31, 1959	1038

TABLE P

LOCATION OF HYDRANTS SET IN 1959

Alva St., W. S., 9.0' N. x N. line Winslow St.
Alva St., W. S., 180.0' S. x S. line Nemasket St.
Collette St., N. S., 12.0' E. x Brook St.
Duke St. (W) W. S., 151.0' S. x S. line Duke St. (N)
Frieda St., W. S., 123.0' N. x N. line Aquidneck St.
Lafayette St., W. S., 145.0' N. x N. line Brooklawn Ave.
Lucy St., S. S., 291.0' E. x E. line Acushnet Ave.
Milford St., W. S., 82.5' S. x S. line Wood St.
Phillips Rd., W. S., 797.5' N. x N. line Phillips Rd. E.
Robert St., W. S., 372.0' S. x S. line Nemasket St.
Rodney French Blvd. East, W. S., 219.0' N. x Frederick St.
Rodney French Blvd. East, W. S., 87.0' N. x N. line Norman St.
Seabury St., W. S., 185.0' N. x N. line Brooklawn Ave.
Tobey St., S. S., 537.2' E. x E. line Upland St.
Upland St., W. S., 11.0' N. x Peckham Rd.

LOCATION OF HYDRANTS REMOVED IN 1959

Chancery St., W. S., 294.0' N. x Arnold St.
Coggeshall St., S. W. Cor. Purchase St.
Collette St., S. S., 182.0' E. x Brook St.
Frederick St., S. W. Cor. Rodney French Blvd. East
Norman St., S. W. Cor. Rodney French Blvd. East
Parker St. at Oak Grove Cemetery

Number of Hydrants Set in 1959	15
Number of Hydrants Removed in 1959	6
Number to be added	9
Number in use December 31, 1958	2076
Number in use December 31, 1959	2085

TABLE Q

LOCATION OF WATERING CART HYDRANTS REMOVED IN 1959

Austin St., S. S., 9.0' W. x Purchase St.
Kempton St., S. S., 102.0' E. x Newton St.

Number of Watering Cart Hydrants in use Dec. 31, 1958	23
Number of Watering Cart Hydrants removed in 1959	2
Number of Watering Cart Hydrants in use December 31, 1959	21

TABLE R

STATEMENT OF WORK DONE BY THE SERVICE DEPARTMENT FOR THE YEAR ENDING DECEMBER 31, 1959

Kind and Size	Services	Length on City and Taker
Copper tubing, 4 inch	1	30
Copper tubing. 2 inch	8	257
Copper tubing, 1½ inch	8	305.3
Copper tubing, 1¼ inch	3	129
Copper tubing, 1 inch	51	1950½
Copper tubing, ¾ inch	116	5579
Cast Iron, 12 inch	1	42.5
Cast Iron, 8 inch	1	35
Cast Iron, 6 inch	5	174.8
Cast Iron, 4 inch	1	73.4
Totals	195	8576½

One 1 inch heavy lead service has been removed and replaced with ¾ inch copper service.

Three 1 inch light lead services have been removed and replaced with 1 inch copper services.

Two ½ inch heavy lead services have been removed and replaced with ¾ inch copper services.

Twenty-three ⅝ inch heavy lead services have been removed and replaced with ¾ inch copper services.

Fourteen ⅝ inch light lead services have been removed and replaced with ¾ inch copper services.

Three ¾ inch heavy lead services have been removed and replaced with ¾ inch copper services.

Ten ¾ inch light lead services have been removed and replaced with ¾ inch copper services.

One 2 inch galvanized service, two 2 inch cast iron services, two 1 inch heavy lead services, one 1 inch light lead service, three ½ inch heavy lead services, fifteen ⅝ inch heavy lead services, three ⅝ inch light lead services, three ¾ inch heavy lead services, one ¾ inch light lead service, and two ¾ inch copper services have been removed.

One 2 inch connection has been made to a service.

The following extensions were made to services by takers:

90 ft. 4 inch copper tubing, 477 ft. 1 inch copper tubing, and 452½ ft. of ¾" copper tubing.

Length of service pipe laid during the year	8415 ft.
Number of services laid in 1959	195
Number of services removed	33
Number to be added	162
Number in use December 31, 1958	22693
Number in use December 31, 1959	22855

TABLE S

MAINTENANCE OF METERS DURING THE YEAR 1959

	REPAIRED					CLEANED and TESTED			Total Number Repaired and Cleaned and Tested	Total Cost
Size	Frozen	Other Repairs	Total Number Repaired	Cost	Average Cost per Meter	Total Number Cleaned and Tested	Cost	Average Cost per Meter		
6 inch						1	19.30	19.30	1	19.30
4 inch		4	4	90.65	22.66	3	57.30	19.10	7	147.95
3 inch		1	1	12.27	12.27	1	16.00	16.00	2	28.27
2 inch	1	7	8	184.16	23.02	3	24.70	8.23	11	208.86
1½ inch		1	1	10.25	10.25	2	5.50	2.75	3	15.75
1 inch	1	18	19	603.05	31.74	17	38.50	2.27	36	641.55
¾ inch	10	125	135	2664.80	19.74	74	187.42	2.53	209	2852.22
⅝ inch	27	290	317	5414.80	17.08	126	323.22	2.57	443	5738.02
Totals	39	446	485	8979.98		227	671.94		712	9651.92

TABLE T

THE FOLLOWING IS A LIST OF THE DIFFERENT SIZES AND MAKES OF METERS IN COMMISSION

Make	⅝"	¾"	¾" x ⅝"	1"	1½"	2"	3"	4"	6"	8"	10"	Tots.
Arctic Tropic							6					6
Badger	1											1
Calmet	2950	1506		332	32	47						4867
Crown	1	3						1				5
Empire	2603	1478	71	193	48	118	40	19	2			4572
Empire Compound							1	11	5	1		18
Gem								1	1	1		3
Hersey Compound						1	5	9	3			18
Hersey Detector								3	6	5		14
Hersey Disc	3568	1526		202	9	11	2					5318
Hersey Rotary	8	2		1								11
Hersey Torrent						3		2	1			6
King	2895	668	51	55		34						3703
Lambert	183	63		9		3	5	6	1			270
Nash	22	3		1								26
Pitts. Eureka							1					1
Pitts. Imo	1											1
Rockwell Magnetic	2											2
Trident Compound							2	7	3			12
Trident Crest							3	8	5	2		18
Trident Disc	305	239		52	39	50	23	1				709
Union Rotary		2										2
Venturi											1	1
Worthington Disc	114	56	1	10								181
Totals	12653	5546	123	855	128	267	88	68	27	9	1	19765

SUMMARY OF STATISTICS

FOR THE YEAR ENDING DECEMBER 31, 1959

IN FORM RECOMMENDED BY THE NEW ENGLAND WATER WORKS ASSOCIATION

NEW BEDFORD WATER WORKS

NEW BEDFORD
BRISTOL COUNTY, MASS.

GENERAL STATISTICS

Population by census of 1959 — 101,742.

Date of construction, 1866 to 1869, inclusive. Further supply, 1895 to 1899, inclusive.

By whom owned, City of New Bedford.

Source of supply.—Water was first introduced on Nov. 26, 1869. From that date until July 10, 1899, the supply was taken from a storing reservoir artificially formed by constructing a dam across the valley of the Acushnet River, seven miles north of the centre of the City. This supply was augmented by a connection made in 1886 with Little Quittacas Pond.

Since July 10, 1899, the whole supply has been taken from Great and Little Quittacas Ponds, eleven miles north of the centre of the city.

In 1926, under Legislative Authority to take 11½ million gallons of water per day from Long, Assawompsett and Pocksha Ponds, a connection was made to bring water from Pocksha into Great Quittacas Pond, when needed.

Mode of supply.—Previous to July 10, 1899, the water flowed by gravity from the Acushnet Storing Reservoir (grade 40' + high water New Bedford Harbor) through a brick conduit 3 feet wide, 4 feet high, 5 6/10 miles long to a receiving reservoir (capacity 3 million gallons; grade 30') located opposite the Purchase Street Pumping Station. Thence it was pumped into the Mt. Pleasant Distributing Reservoir (capacity 15 million gallons; grade 154') located 1,879 feet distance, from whence it flowed by gravity into the city's distributing system.

Since July 10, 1899, the entire supply has been pumped from Little Quittacas Pond (grade 52'). It is pumped through two 48 inch force mains 8¼ miles long to a distributing reservoir (capacity 67 million gallons; grade 216') located upon High Hill, in the town of Dartmouth. From this reservoir, it flows into the city's distribution system by gravitation through two 36 inch cast iron pipes averaging 4 1/17 miles in length and one 42 inch pre-cast concrete pipe following a different course and approximately the same length. The concrete transmission line was put into operation in 1958.

It is also possible to pump directly to the city through a 48" and 36" main using the reservoir as a balance. This latter connection was completed in 1922.

The first named system is not now in use.

PUMPING STATISTICS

LITTLE QUITTACAS STATION

1. Builders of Pumping Machinery.

Electric Units

No. 1 10 million gallons per day certrifugal pump manufactured by DeLaval Steam Turbine Company, driven electrically by 400 H. P., 3 phase, 4160 volt, 60 cycle synchronous motor with special step windings manufactured by the Electric Machinery Company.

No. 2 Duplicate of No. 1.

No. 3 15 million gallons per day centrifugal pump manufactured by DeLaval Steam Turbine Company, electrically driven by 600 H. P., 3 phase, 4160 volt, 60 cycle synchronous motor with special step windings manufactured by the Electric Machinery Company.

The three foregoing pumps are controlled by switches and automatic starting equipment in a switchboard manufactured by the Electric Machinery Company.

No. 4 30 million gallons per day centrifugal pump manufactured by DeLaval Steam Turbine Company; directly driven by 950 H.P. Baldwin locomotive type 6 cylinder supercharged Diesel engine, 600 R.P.M., manufactured by the Baldwin Locomotive Company.

Electric current purchased of New Bedford Gas and Edison Light Company.

Total installed capacity, 65 million gallons per day.

LITTLE QUITTACAS STATION — Pump 4 "Diesel"

2. Description of fuel used.
   a. No. 2 Diesel oil.
   b. Brand of oil — various.
   c. Price of oil per gallon — delivered to Little Quittacas Station 11.06 cents.
3. Oil consumed for the year — 20,800 gals.
4. Total pumpage for the year — 401,240,000 gallons by Venturi meter.
5. Average static head against which pumps work — 167.0.
6. Average dynamic head against which pumps work — 195.0.
7. Number of gallons pumped per gallon of fuel oil — 19,290 gals.
8. Number of gallons raised 100 feet per gallon of fuel oil — 37,615 gals.

9a. Cost per million gallons raised into High Hill Reservoir — $12.91.

9b. Cost per million gallons raised into High Hill Reservoir — diesel fuel only — $5.73.

LITTLE QUITTACAS STATION — Pumps 1, 2, 3

10. Total pumping time for the year 13,874 hrs.

11. Total current used for the year 4,992,534 K.W.H.

12. Total pumpage for the year 6,966,430,000 gallons

13. Number of gallons pumped per K. W. H. 1,395.

14. Number of K. W. H. required to raise one million gallons into High Hill Reservoir 717.

Cost per K. W. H. varies in accordance with amount consumed.

15. Average cost per K. W. H. $.01146.

16a. Cost per million gallons raised into High Hill Reservoir, (Pumps 1, 2, 3) $17.34.

b. Per power only $8.21.

Total cost of pumping, figured on pumping station expenses, viz: $125,957.08.

17. Per million gallons pumped $17.09.

18. Per million gallons raised one foot (dynamic) — .09 cents.

Cost of pumping figured on total maintenance and interest on bonds, (see financial CC + DD) less credits, viz: $471,197.78.

19. Per million gallons pumped $63.96.

20. Per million gallons raised one foot (dynamic) — 34 cents.

Cost of pumping figured on total maintenance, interest on bonds and bond payments (see financial CC + DD + EE) less credits, viz: $624,197.78.

21. Per million gallons pumped $84.72.

22. Per million gallons raised one foot (dynamic) — .45 cents.

STATISTICS OF CONSUMPTION OF WATER

1.	Estimated total population at date (New Bedford)	101,742
	Acushnet 5,620; Dartmouth 14,500	*121,862
2.	Estimated population on lines of pipe	*120,000
3.	Estimated population supplied	*120,000

Year July 1, 1958 through June 30, 1959

4.	Total consumption for the year	7,207,957,080
5.	Passed through meters	6,478,600,050
6.	Percentage of consumption metered	89.9%
7.	Average daily consumption	19,747,827
8.	Gallons per day to each inhabitant	*162
9.	Gallons per day to each consumer	*165
10.	Gallons per day to each tap (active)	*782
11.	Average rate received per million gallons metered	$95.54
12.	Average rate received per million gallons pumped	$85.87

Year January 1, 1959 through December 31, 1959

13.	Cost of supplying water, per million gallons consumed figured on total maintenance (item CC) less credits	$53.63
14.	Cost of supplying water, per million gallons consumed figured on total maintenance plus interest on bonds (CC + DD) less credits	$64.22
15.	Total cost of supplying water per million gallons consumed figured on total maintenance, plus interest on bonds and bond payments (CC + DD + EE) less credits	$85.08

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*Includes population supplied in the towns of Dartmouth and Acushnet.

STATISTICS RELATING TO DISTRIBUTING SYSTEM

MAINS

1. Kind of pipe cast iron and steel.
2. Sizes, from 4 inch to 48 inch.
3. Extended 7,398 feet during the year.
4. Discontinued 0 feet during year.
5. Total now in use 245.176 miles.
6. Cost of ordinary maintenance per mile including flushing and inspection gates and hydrants $43.54
7. Number of leaks per mile .05.
8. Length of pipes less than 4 inches diam. 2.12 miles
9. Number of hydrants added during the year 9.
10. Number of hydrants public 2085 and private (415) now in use 2500.
11. Number of stop gates added during year 18.
12. Number of stop gates now in use, 3447.
13. Number of stop gates smaller than 4 inch, 93.
14. Number of blow offs, 210.
15. Range of pressure on mains, 16 lbs. to 91 lbs.

SERVICES

16. Kind of pipe; lead, cast iron and copper tubing.
17. Sizes, ½ inch to 12 inch.
18. Extended 9596 feet.
19. Discontinued 1181 feet.
20. Total now in use 174.8119 miles.
21. Number of service taps added during year:

New Bedford	162
Dartmouth	120
Acushnet	29
Total added	311

22. Number now laid:

New Bedford	22,855
Dartmouth	4,001
Acushnet	1,163
Total now laid	28,019
Total now in use in N.B.	20,104

23. Average length of service 40.4 ft.
24. Average cost of service for the year.

(a) Gross	$74.46
(b.) Net (Credit)	23.09

25. Number of meters to be added 149
26. Number now in use, New Bedford only 19,765. (See Table T).
27. Percentage of active service, metered 98 3/10%.
28. Percentage of water receipts from metered water =100.

FINANCIAL STATISTICS

FOR DETAILS SEE WATER REGISTRAR'S REPORT

Balance brought forward,

(a) From ordinary receipts, (maintenance)		*$1,389,824.32
(b) From extra ordinary receipts (bonds, etc.) additional supply	**	372,080.31
Total Balance		$1,761,904.63

From Water Rates

A. Fixture rates,	$613,125.91	
B. Meter rates, Rental, demands, shut off charges,	76,333.54	
C. Total for consumers,		689,459.45
D. For hydrants,		
E. For Fountains,		
F. For street watering,		
G. For public buildings, See **J.**		
H For miscellaneous uses,		
I. General appropriations,		
J. Total from municipal departments, Water) Misc.) Included in B		
K. From tax levy,		
L. From bond issue,		
M. From other sources		35,942.80
N. Total		$2,487,306.88

EXPENDITURES

Water works maintenance:

AA. Operation (management and repairs)	$404,056.41	
BB. Special,		
CC. Total maintenance,		404,056.41
DD. Interest on bonds,		77,703.50
CC + DD	481,759.91	
EE. Payments of bonds,		153,000.00
CC + DD + EE	634,759.91	
FF. Sinking Funds,		

Water works construction:

GG. Extension of mains,	42,419.07	
HH. Extension of services,	14,520.11	
II. Extension of meters	65,643.12	
JJ. 42 inch main	93,457.38	
KK. High Hill	8,360.16	
LL. Total construction		224,399.84
MM Unclassified expenses,		137.33
NN Engineering Service		4,730.78
OO Industrial Park		59,929.04
Total		$289,196.99
PP Balance.		
(aa) Ordinary	*$1,458,916.96	
(bb) Extra-ordinary	** 104,433.02	
Total balance		$1,563,349.98
Total		$2,487,306.88

Disposition of balance:

O. Net cost of works to date	$10,428,107.81
P. Bonded debt to date	2,294,000.00
Q. Value of sinking fund to date	0.00
R. Net debt to date	2,294,000.00
S. Average rate of interest	2.81%

*These balances have been diverted to General City Funds.
**New Bedford Water Works C. 400, 1924 — $3,403.14
**Water Loan of 1955 — $35,467.22
**Water Loan No. 1 of 1956 — $50,252.78
**Water Loan No. 1 of 1958 — $15,309.88

ANNUAL REPORT

WATER BOARD, for the year ending

December 31, 1959

IN CITY COUNCIL,

May 12, 1960

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

CITY ORDINANCES

AND AMENDMENTS

PASSED BY THE CITY COUNCIL

OF THE

CITY OF NEW BEDFORD

From January 1, 1960 to December 31, 1960

Reynolds-DeWalt
5

CITY ORDINANCE

Zoning Change No. 104

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

Changing the zoning classification of property on the east side of **RODNEY FRENCH BOULEVARD**, between George Street and Warren Street from Residence B to Business.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property on the east side of Rodney French Boulevard between George Street and Warren Street to the depth of the lots facing Rodney French Boulevard now zoned as Residence B, be reclassified and zoned for Business, all as shown on a plan on file in the office of the City Clerk and the Zoning Map adopted as part of Chapter 27 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, March 10, 1960

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, March 24, 1960

Passed to be ordained — Yeas 10, Nays 1.
CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval March 28, 1960.
CHARLES W. DEASY, City Clerk

Approved March 28, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest: CHARLES W. DEASY, City Clerk

CITY ORDINANCE

Zoning Change No. 105

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

Changing the zoning classification of property on the north side of HATHAWAY STREET from 70 feet west of Diman Street westerly 42 feet and to a depth of 95 feet from Residence C to Business.

Be it ordained by the City Council of New Bedford as follows:

SECTION 1. That all of the property on the north side of Hathaway street from a point 70 feet west of Diman Street westerly 42 feet and to a depth of 95 feet now zoned as Residence C, be reclassified and zoned for Business, all as shown on a plan on file in the office of the City Clerk and the Zoning Map adopted as part of Chapter 27 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions ot Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL. April 28, 1960

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, May 12, 1960

Passed to be ordained — Yeas 11, Nays 0.
CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval, May 16, 1960.
ELLEN M. GAUGHAN, Asst. City Clerk

Approved May 16, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest: ELLEN M. GAUGHAN, Asst. City Clerk

CITY ORDINANCE

Zoning Change No. 106

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

Extending the present Business Zone on the east side of Diman Street and south side of Tinkham Street easterly 250 feet on TINKHAM STREET; also extending the present Business Zone on the east side of Diman Street and north side of Hathaway Street easterly 150 feet on HATHAWAY STREET.

Be it ordained by the City Council of the City of New Bedford as follows:

SECTION 1. That the Business Zone now existing on the east side of Diman Street be extended on the south side of Tinkham Street easterly 250 feet to the depth of the lots facing Tinkham Street; and also extended on the north side of Hathaway Street 150 feet easterly to the depth of the lots facing Hathaway Street, all as shown on a plan on file in the office of the City Clerk and the Zoning Map adopted as part of Chapter 27 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, July 14, 1960

Passed to a second reading — Yeas 11, Nays 0.
CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, July 28, 1960

Passed to be ordained — Yeas 11, Nays 0.
CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval August 1, 1960.
CHARLES W. DEASY, City Clerk

Approved August 2, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest; CHARLES W. DEASY, City Clerk

CITY ORDINANCE

Assistant City Planner

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

AUTHORIZING THE CREATION AND ESTABLISHMENT OF THE OFFICE OF ASSISTANT CITY PLANNER IN THE CITY PLANNING DEPARTMENT.

Be it ordained by the City Council of the City of New Bedford as follows:

SECTION 1. That the Ordinance "Establishing a City Planning Department for the City of New Bedford" be, and the same is hereby amended by inserting at the end of Section 1 thereof a new section captioned Section 1A to read as follows:

Section 1A. There is hereby created and established within the City Planning Department the office of Assistant City Planner. The Mayor, subject to confirmation by the City Council, may appoint an Assistant City Planner, who shall qualify by oath before entrance upon the duties of his office. The Assistant City Planner either shall be a resident of the City of New Bedford at the time of his appointment or become such resident of the City of New Bedford not less than ninety (90) days after his qualification for office. The Assistant City Planner may be removed from office by the Mayor for failure to comply with the residence requirement of this section.

The term of office of the Assistant City Planner shall expire on the first Monday in odd years, but if he is not reappointed, he shall continue in office until his successor is appointed, confirmed and qualifies. The Assistant City Planner shall receive such annual compensation as may be determined by the Mayor and City Council, and under the supervision and general direction of the City Planner, shall perform such duties as the City Planner may require in the conduct of the City Planning Department; and during the absence or disability of the City Planner, or when requested by him to do so, the Assistant City Planner shall perform the duties of the City Planner.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, July 14, 1960

Referred to the Committee on Ordinances.
CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, July 28, 1960

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, August 11, 1960

Passed to be ordained. CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval August 17, 1960.
CHARLES W. DEASY, City Clerk

Approved August 18, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest: CHARLES W. DEASY, City Clerk

CITY ORDINANCE

Zoning Change No. 107

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

Changing the zoning classification of the block bounded by DURFEE, TURNER, proposed CAROLINE and proposed MT. VERNON STREETS and the block bounded by DURFEE, TURNER, proposed ACORN and proposed MT. VERNON STREETS, from Residential B, to Residential A. Also that the block bounded by MT. VERNON, proposed ACORN, POTTER and TURNER STREETS be changed from Industrial A, to Residential A.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property in the block bounded by DURFEE, TURNER, proposed CAROLINE and proposed MT. VERNON STREETS and all of the property in the block bounded by DURFEE, TURNER, proposed ACORN and proposed MT. VERNON STREETS which is now zoned for Residential B, be reclassified and zoned for Residential A; also that all of the property in the block bounded by MT. VERNON, proposed ACORN, POTTER and TURNER STREETS which is now zoned for Industrial A, be reclassified and zoned for Residential A, all as shown on a plan on file in the office of the City Clerk and the Zoning Map adopted as part of Chapter 27 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, September 8, 1960
Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, September 22, 1960
Passed to be ordained — Yeas 10, Nays 0.
CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval September 26, 1960.
CHARLES W. DEASY, City Clerk

Approved September 26, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest: CHARLES W. DEASY, City Clerk

CITY ORDINANCE

Zoning Change No. 108

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

Changing the zoning classification of the area bounded on the south by DURFEE STREET; on the north by POTTER STREET; on the east by contemplated ACORN STREET, extended to Potter Street; and on the west by contemplated LIBERTY STREET from Residence B to Residence A.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded on the south by Durfee Street; on the north by Potter Street; on the east by contemplated Acorn Street, extended to Potter Sreet; and on the west by contemplated Liberty Street now zoned as Residence B, be reclassified and zoned as Residence A, all as shown on a plan on file in the office of the City Clerk and the Zoning Map adopted as part of Chapter 27 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, September 8, 1960

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, September 22, 1960

Passed to be ordained — Yeas 10, Nays 0.
CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval September 26, 1960.
CHARLES W. DEASY, City Clerk

Approved September 26, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest: CHARLES W. DEASY, City Clerk

CITY ORDINANCE

Zoning Change No. 109

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

Changing the zoning classification of the property at the southeast corner of SHAW STREET and KING STREET from Business to Industrial A.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property at the southeast corner of Shaw Street and King Street having a frontage of 53.85 feet on King Street and a depth of 60 feet and having a frontage of 60.08 feet on Shaw Street and a depth of 50 feet now zoned as Business, be reclassified and zoned as Industrial A, all as shown on a plan on file in the office of the City Clerk and the Zoning Map adopted as part of Chapter 27 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, September 8, 1960

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, September 22, 1960

Passed to be ordained — Yeas 10, Nays 0.
CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval September 26, 1960.
CHARLES W. DEASY, City Clerk

Approved September 26, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest: CHARLES W. DEASY, City Clerk

CITY ORDINANCE

Date of Second City Council Meeting in November, 1960

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

ESTABLISHING THE DATE OF THE SECOND REGULAR MEETING OF THE CITY COUNCIL IN THE MONTH OF NOVEMBER, 1960.

WHEREAS, THE DEFERRED OPERATION OF THIS ORDINANCE WOULD TEND TO DEFEAT ITS PURPOSE, THEREFORE IT IS HEREBY DECLARED TO BE AN EMERGENCY ORDINANCE NECESSARY FOR THE ORDERLY CONDUCT OF MUNICIPAL AFFAIRS.

Be it ordained by the City Council of the City of New Bedford as follows:

SECTION 1. Nothwithstanding the provisions of Section 11, as amended, of Chapter 3 of the Code of the City of New Bedford, the second regular meeting of the City Council for the month of November, 1960, shall be held on the 22nd day of said November.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, October 27, 1960

Emergency Preamble adopted — Yeas 10, Nays 0.
Passed to be ordained. CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval October 31, 1960.
CHARLES W. DEASY, City Clerk

Approved October 31, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest: CHARLES W. DEASY, City Clerk

CITY ORDINANCE

Zoning Change No. 110

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

Changing the zoning classification of a certain area between PHILLIPS ROAD and ROUTE 140 from Residence B to Residence A.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described as follows:

Beginning at a point in the easterly line of Phillips Road distant northerly therein 428 feet from an angle at station 7310 located on Phillips Road Acceptance Plan:

thence easterly in the northerly line of land belonging to John T. and Flossie D. Mastera a distance of 1664 feet more or less to a point in the westerly line of Route 140;

thence southerly in said westerly line of Route 140 to a point, said point being the northeasterly corner of land belonging to Anna G. Place;

thence westerly in the northerly line of land belonging to previously mentioned Anna G. Place a distance of 655 feet more or less, to a point;

thence southerly in the westerly line of land belonging to mentioned Anna G. Place and in the westerly line of land belonging to William and Helen Coutinho a distance of 1780 feet to a point in the northerly line of land belonging to the City of New Bedford;

thence westerly in said northerly line of land belonging to the City of New Bedford and in the northerly line of land belonging to Amalia Magagna a distance of 485 feet;

thence northerly in the easterly line of land belonging to Millard and Lena M. Spooner a distance of 357 feet more or less, to a point;

thence westerly in the northerly line of land belonging to previously mentioned Millard and Lena M. Spooner a distance of 504 feet more or less, to a point;

thence northerly in the easterly line of land belonging to mentioned above Amalia Magagna and in the easterly line of land belonging to Earle Irvin Place, Tr. a distance of 284 feet more or less; to a point;

thence westerly in the northerly line of land belonging to previously mentioned Earle Irvin Place, Tr. a distance of 430.12 feet to a point in the easterly line of Phillips Road;

thence northerly in said easterly line of Phillips Road a distance of 1,742.01 feet to the point of beginning; now classified as Residence B, be reclassified and zoned all for Residence A, all as shown on a plan on file in the Office of the City Clerk. The Zoning Map adopted as part of Chapter 27 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, October 27, 1960

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, November 10, 1960

Passed to be ordained — Yeas 9, Nays 0.
CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval November 15, 1960.
ELLEN M. GAUGHAN, Asst. City Clerk

Approved November 15, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest: CHARLES W. DEASY, City Clerk

CITY ORDINANCE

Zoning Change No. 111

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

Changing the zoning classification of the area bounded by KEMPTON STREET, EMERSON STREET, ASH STREET and MILL STREET from Industrial "A" and "Business" to all Industrial "A".

Be it ordained by the City Council of the City of New Bedford as follows :—

SECTION 1. That all of the property bounded by Kempton Street, Emerson Street, Ash Street and Mill Street now zoned partly Industrial A and partly Business, be reclassified and zoned all for Industrial A, all as shown on a plan on file in the office of the City Clerk and the Zoning Map adopted as part of Chapter 27 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, October 27, 1960

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, November 10, 1960

Passed to be ordained — Yeas 9, Nays 0.
CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval November 15, 1960.
ELLEN M. GAUGHAN, Asst. City Clerk

Approved November 15, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest: CHARLES W. DEASY, City Clerk

CITY ORDINANCE

Zoning Change No. 112

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

Extending the BUSINESS ZONE on the northeast corner of DARTMOUTH STREET and SWIFT STREET 20 feet easterly on the north side of SWIFT STREET to a depth of 65.19 feet.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That the existing Business Zone on the northeast corner of DARTMOUTH STREET and SWIFT STREET be extended 20 feet easterly on the north side of SWIFT STREET to a depth of 65.19 feet, all as shown on a plan on file in the office of the City Clerk and the Zoning Map adopted as part of Chapter 27 of the Code of the City of New Bedford is hereby amended to conform with said extension.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, October 27, 1960

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, November 10, 1960

Passed to be ordained — Yeas 9, Nays 0.
CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval November 15, 1960.
ELLEN M. GAUGHAN, Asst. City Clerk

Approved November 15, 1960. FRANCIS J. LAWLER, Mayor

A true copy, attest: CHARLES W. DEASY, City Clerk

CITY ORDINANCE

Zoning Change No. 113

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty

AN ORDINANCE

Changing the zoning classification of property on the east side of Route 140, north of the junction of Route 140 and Acushnet Avenue, from Residence B to Business.

Be it ordained by the City Council of the City of New Bedford as follows :—

SECTION 1. That all of the property bounded and described as follows —

Beginning at the southeasterly corner thereof at a point in the westerly line of Acushnet Avenue and at the northeast corner of land now owned by Fernandes Realty Corporation;

thence westerly in the northerly line of land belonging to said Fernandes Realty Corporation, a distance of 598.28 feet to a point, said point being in the easterly line of Route 140;

thence northerly in said easterly line of Route 140, a distance of 281.08 feet to a point, said point being the southwest corner of land belonging to Carrie A. & Elsie L. Parker;

thence easterly in the southerly line of said Carrie A. & Elsie L. Parker, a distance of 782.84 feet to a point, said point being in the westerly line of Acushnet Avenue;

thence southerly in said westerly line of Acushnet Avenue, a distance of 216.60 feet to an angle;

thence continuing southerly in the westerly line of Acushnet Avenue, a distance of 5.40 feet to the point of beginning, now zoned partly Business and partly Residence B be reclassified and all zoned for Business, all as shown on a plan on file in the office of the City Clerk and the Zoning Map adopted as part of Chapter 27 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, September 8, 1960

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, September 22, 1960

Laid on the table. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, October 13, 1960

Taken from the table; referred to quasi committee of the whole for visiting trip and meeting with representatives of Fernandes Realty Corp.

CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, November 22, 1960

Passed to be ordained — Yeas 10, Nays 0.

CHARLES W. DEASY, City Clerk

Rule 40 waived by vote of the City Council — Yeas 10, Nays 0.

Presented to the Mayor for approval November 23, 1960.

CHARLES W. DEASY, City Clerk

Approved November 23, 1960. FRANCIS J. LAWLER, MAYOR

A true copy, attest: CHARLES W. DEASY, City Clerk